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TABLE OF CONTENTS

PROPOSED RULES	PAGE
CHILDREN AND FAMILY SERVICES, DEPARTMENT OF Financial Responsibility of Parents or Guardians of the Estates of Children; 89 Ill. Adm. Code 352	13239
COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF Ill. Clean and Beautiful Program; 47 Ill. Adm. Code 140, Repeal of	13241
EMPLOYMENT SECURITY, DEPARTMENT OF Administrative Hearings and Appeals; 56 Ill. Adm. Code 2725	13252
Determination of Unemployment; 56 Ill. Adm. Code 2770	13257
POLLUTION CONTROL BOARD Management of Scrap Tires; 35 Ill. Adm. Code 849, Repeal of	13265
PUBLIC AID, DEPARTMENT OF Medical Payment; 89 Ill. Adm. Code 140	13274
ADOPTED RULES	
CONSERVATION, DEPARTMENT OF Duck, Goose & Coot Hunting; 17 Ill. Adm. Code 590	13293
Possession of Specimens or Products of Endangered or Threatened Species; 17 Ill. Adm. Code 1070 ...	13341
Sport Fishing Regulations for the Waters of Ill.; 17 Ill. Adm. Code 810	13347
White-Tailed Deer Hunting Season by Use of Handguns; 17 Ill. Adm. Code 680	13353
INSURANCE, DEPARTMENT OF Small Employer Group Health Insurance; 50 Ill. Adm. Code 2014	13360
PROFESSIONAL REGULATION, DEPARTMENT OF Medical Practice Act of 1987; 68 Ill. Adm. Code 1285	13365
PUBLIC AID, DEPARTMENT OF Reimbursement for Nursing Costs for Geriatric Facilities; 89 Ill. Adm. Code 147	13390
Related Program Provisions; 89 Ill. Adm. Code 117	13533
REVENUE, DEPARTMENT OF Motor Fuel Tax; 86 Ill. Adm. Code 500	13538
Retailers' Occupation Tax; 86 Ill. Adm. Code 130	13542
EMERGENCY RULES	
CHILDREN AND FAMILY SERVICES, DEPARTMENT OF Financial Responsibility of Parents or Guardians of the Estates of Children; 89 Ill. Adm. Code 352	13554
AGENCY NOTICES OF MODIFICATION, WITHDRAWAL OR REFUSAL TO PROPOSED RULES	
POLLUTION CONTROL BOARD Groundwater Quality; 35 Ill. Adm. Code 620, Withdrawal	13569
JOINT COMMITTEE ON ADMINISTRATIVE RULES	
Agenda for September 17, 1991	13571
Second Notices Received	13577

EXECUTIVE ORDERS AND PROCLAMATIONS

PROCLAMATIONS

91-128 Frederick Steigmann, M.D., Day (Second Revised).....	13578
91-423 Agnes and Norm Trummel Day.....	13578
91-424 Constitution Week.....	13579
91-425 Fast for a World Harvest Day.....	13579
91-426 Head Injury Awareness Month.....	13580
91-427 Illinois Community Colleges Student Activities Week.....	13580
91-428 Information Management Days.....	13581
91-429 Pearl Harbor Remembrance Day.....	13581
91-430 Respect Life Week.....	13582
91-431 World Food Day.....	13582
91-432 Seymour S. Raven Day.....	13582

CUMULATIVE INDEX

1991 Index - Issue #37	CI-1
------------------------------	------

SECTIONS AFFECTED INDEX

1991 Index - Issue #37	SAI-1
------------------------------	-------

REGISTER PUBLICATION SCHEDULE - 1990

Publication	Volume	Issue	Page	Publication	Volume	Issue	Page
Jan. 1, 1990	30	1	1	Jan. 1, 1990	30	1	1
Jan. 15, 1990	30	2	2	Jan. 15, 1990	30	2	2
Feb. 1, 1990	30	3	3	Feb. 1, 1990	30	3	3
Feb. 15, 1990	30	4	4	Feb. 15, 1990	30	4	4
Mar. 1, 1990	30	5	5	Mar. 1, 1990	30	5	5
Mar. 15, 1990	30	6	6	Mar. 15, 1990	30	6	6
Apr. 1, 1990	30	7	7	Apr. 1, 1990	30	7	7
Apr. 15, 1990	30	8	8	Apr. 15, 1990	30	8	8
May 1, 1990	30	9	9	May 1, 1990	30	9	9
May 15, 1990	30	10	10	May 15, 1990	30	10	10
Jun. 1, 1990	30	11	11	Jun. 1, 1990	30	11	11
Jun. 15, 1990	30	12	12	Jun. 15, 1990	30	12	12
Jul. 1, 1990	30	13	13	Jul. 1, 1990	30	13	13
Jul. 15, 1990	30	14	14	Jul. 15, 1990	30	14	14
Aug. 1, 1990	30	15	15	Aug. 1, 1990	30	15	15
Aug. 15, 1990	30	16	16	Aug. 15, 1990	30	16	16
Sep. 1, 1990	30	17	17	Sep. 1, 1990	30	17	17
Sep. 15, 1990	30	18	18	Sep. 15, 1990	30	18	18
Oct. 1, 1990	30	19	19	Oct. 1, 1990	30	19	19
Oct. 15, 1990	30	20	20	Oct. 15, 1990	30	20	20
Nov. 1, 1990	30	21	21	Nov. 1, 1990	30	21	21
Nov. 15, 1990	30	22	22	Nov. 15, 1990	30	22	22
Dec. 1, 1990	30	23	23	Dec. 1, 1990	30	23	23
Dec. 15, 1990	30	24	24	Dec. 15, 1990	30	24	24
Jan. 1, 1991	30	25	25	Jan. 1, 1991	30	25	25
Jan. 15, 1991	30	26	26	Jan. 15, 1991	30	26	26
Feb. 1, 1991	30	27	27	Feb. 1, 1991	30	27	27
Feb. 15, 1991	30	28	28	Feb. 15, 1991	30	28	28
Mar. 1, 1991	30	29	29	Mar. 1, 1991	30	29	29
Mar. 15, 1991	30	30	30	Mar. 15, 1991	30	30	30

INTRODUCTION

The Illinois Register is the official state document for publishing public notice of rulemaking activity by State governmental agencies. The table of contents is arranged categorically by rulemaking activity and alphabetically by agency within each category. Rulemaking activity consists of proposed or adopted new rules or amendments to or repealers of existing rules, including those by emergency or peremptory action.

The *Register* also contains Executive Orders and Proclamations issued by the Governor, notices of public information required by State statute, and activities (meeting agendas, Statements of Objection or Recommendation, etc.) of the Joint Committee on Administrative Rules (JCAR), a legislative oversight committee which monitors the rulemaking activities of State agencies. In addition, the *Register* contains a Cumulative Index listing alphabetically by agency the Parts (sets of rules) on which rulemaking activity has occurred in the current *Register* volume and a Sections Affected Index listing, by Title of the *Illinois Administrative Code*, each Section (including supplementary material) of a Part on which rulemaking activity has occurred in the current volume. Both indices are action coded and are designed to aid the public in monitoring rules.

The *Register* will serve as the update to the *Illinois Administrative Code*, a compilation of the rules of State agencies. The most recent edition of the *Code* along with the *Register* comprise the most current accounting of the State agencies' rules.

The *Illinois Register* is the property of the State of Illinois, granted by the authority of the Illinois Administrative Procedure Act (Ill. Rev. Stat. 1985, ch. 127, pars. 1001 et seq., as amended).

REGISTER PUBLICATION SCHEDULE 1990

Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:	Material Rec'd after 4:30 p.m. on:	And before 4:30 p.m. on:	Will be in Issue #:	Published on:
Dec. 19, 1989	Dec. 26, 1989	1	Jan. 5, 1990	June 26, 1990	July 3, 1990	28	July 13, 1990
Dec. 26, 1990	Jan. 2, 1990	2	Jan. 12, 1990	July 3, 1990	July 10, 1990	29	July 20, 1990
Jan. 2, 1990	Jan. 9, 1990	3	Jan. 19, 1990	July 10, 1990	July 17, 1990	30	July 27, 1990
Jan. 9, 1990	Jan. 16, 1990	4	Jan. 26, 1990	July 17, 1990	July 24, 1990	31	Aug. 3, 1990
Jan. 16, 1990	Jan. 23, 1990	5	Feb. 2, 1990	July 24, 1990	July 31, 1990	32	Aug. 10, 1990
Jan. 23, 1990	Jan. 30, 1990	6	Feb. 9, 1990	July 31, 1990	Aug. 7, 1990	33	Aug. 17, 1990
Jan. 30, 1990	Feb. 6, 1990	7	Feb. 16, 1990	Aug. 7, 1990	Aug. 14, 1990	34	Aug. 24, 1990
Feb. 6, 1990	Feb. 13, 1990	8	Feb. 23, 1990	Aug. 14, 1990	Aug. 21, 1990	35	Aug. 31, 1990
Feb. 13, 1990	Feb. 20, 1990	9	Mar. 2, 1990	Aug. 21, 1990	Aug. 28, 1990	36	Sept. 7, 1990
Feb. 20, 1990	Feb. 27, 1990	10	Mar. 9, 1990	Aug. 28, 1990	Sept. 4, 1990	37	Sept. 14, 1990
Feb. 27, 1990	Mar. 6, 1990	11	Mar. 16, 1990	Sept. 4, 1990	Sept. 11, 1990	38	Sept. 21, 1990
Mar. 6, 1990	Mar. 13, 1990	12	Mar. 23, 1990	Sept. 11, 1990	Sept. 18, 1990	39	Sept. 28, 1990
Mar. 13, 1990	Mar. 20, 1990	13	Mar. 30, 1990	Sept. 18, 1990	Sept. 25, 1990	40	Oct. 5, 1990
Mar. 20, 1990	Mar. 27, 1990	14	Apr. 6, 1990	Sept. 25, 1990	Oct. 2, 1990	41	Oct. 12, 1990
Mar. 27, 1990	Apr. 3, 1990	15	Apr. 13, 1990	Oct. 2, 1990	Oct. 9, 1990	42	Oct. 19, 1990
Apr. 3, 1990	Apr. 10, 1990	16	Apr. 20, 1990	Oct. 9, 1990	Oct. 16, 1990	43	Oct. 26, 1990
Apr. 10, 1990	Apr. 17, 1990	17	Apr. 27, 1990	Oct. 16, 1990	Oct. 23, 1990	44	Nov. 2, 1990
Apr. 17, 1990	Apr. 24, 1990	18	May 4, 1990	Oct. 23, 1990	Oct. 30, 1990	45	Nov. 9, 1990
Apr. 24, 1990	May 1, 1990	19	May 11, 1990	Oct. 30, 1990	Nov. 5, 1990	46	Nov. 16, 1990
May 1, 1990	May 8, 1990	20	May 18, 1990	Nov. 5, 1990	Nov. 13, 1990	47	Nov. 26, 1990 (Mon.)
May 8, 1990	May 15, 1990	21	May 25, 1990	Nov. 13, 1990	Nov. 20, 1990	48	Nov. 30, 1990
May 15, 1990	May 22, 1990	22	June 1, 1990	Nov. 20, 1990	Nov. 27, 1990	49	Dec. 7, 1990
May 22, 1990	May 29, 1990	23	June 8, 1990	Nov. 27, 1990	Dec. 4, 1990	50	Dec. 14, 1990
May 29, 1990	June 5, 1990	24	June 15, 1990	Dec. 4, 1990	Dec. 11, 1990	51	Dec. 21, 1990
June 5, 1990	June 12, 1990	25	June 22, 1990	Dec. 11, 1990	Dec. 18, 1990	52	Dec. 28, 1990
June 12, 1990	June 19, 1990	26	June 29, 1990	Dec. 18, 1990	Dec. 24, 1990	1	Jan. 4, 1991
June 19, 1990	June 26, 1990	27	July 6, 1990	Dec. 24, 1990	Dec. 31, 1990	2	Jan. 11, 1991

Please note: When the Register deadline falls on a State holiday, the deadline becomes 4:30 p.m. on Monday (the day before).

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF PROPOSED AMENDMENTS

The Department will consider fully all written comments on this proposed rulemaking submitted during the 45-day comment period. Comments submitted by small businesses should be identified as such.

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: August 30, 1991
- B) Types of small businesses affected: Providers of child care services at day care centers, group day care homes and day care homes.
- C) Reporting, bookkeeping or other procedures required for compliance: Bookkeeping and other general business practices needed for assessments, calculations and reporting/auditing purposes.
- D) Types of professional skills necessary for compliance: General business and fiscal management.

The full text of the Proposed Amendments are identical to the emergency amendments as they appear on page 13556 of this issue of the Illinois Register.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF PROPOSED AMENDMENTS

- 1) Heading of Part: Financial Responsibility of Parents or Guardians of the Estates of Children

- 2) Code Citation: 89 Ill. Adm. Code 352

- 3) Section Numbers: Proposed Action
352, Appendix A Amendment

- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 23, pars. 5004 and 5009.1-5009.9.

- 5) A Complete Description of the Subjects and Issues Involved: The Department is proposing amendments to these rules to comply with Federal regulations, CFR 45, Part 98. These proposed amendments to Appendix A of Rules 352 delete the current schedule of weekly parent fees for center and non-center child care at family income levels of 0-80% of the median income. The new schedule of family fees is for all child care services and is based upon 1991 federal calculations. The income eligibility level of 0-75% of the State's median income will allow more income flexibility and continued eligibility for child care services.

- 6) Will this proposed amendment replace an emergency rule currently in effect?
Yes

- 7) Does this rulemaking contain an automatic repeal date: Yes ☒ No ☐
If "yes", date: _____

- 8) Does this proposed amendment contain incorporations by reference? No.

- 9) Are there any other amendments pending on this Part? No.

- 10) Statement of Statewide Policy Objectives: This rulemaking does not create nor expand the state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1989, ch. 85, par. 2203).

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Comments on this proposed rulemaking may be submitted in writing for a period of 45 days following publication on this notice. Comments should be submitted to:

Jacqueline Nottingham, Chief
Office of Rules and Procedures
Department of Children and Family Services
406 East Monroe
Springfield, Illinois 62701-1498
217/785-2592

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

- 1) Heading of the Part: Illinois Clean and Beautiful Program
- 2) Code Citation: 47 Ill. Adm. Code 140
- 3) Section Numbers: Proposed Action:
 140.10 Repeal
 140.20 Repeal
 140.30 Repeal
 140.40 Repeal
 140.50 Repeal
 140.60 Repeal

4) Statutory Authority: Implementing P.A. 86-1282, effective July 1, 1991 and authorized by Section 46.20 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, pars. 46.20).

5) A Complete Description of the Subjects and Issues Involved: On July 1, 1991 P.A. 86-1282 took effect. This P.A. transferred authority for operating the Illinois Clean and Beautiful Program from the Department of Commerce and Community Affairs to the Lieutenant Governor. It is therefore necessary for the Department to repeal its rules for the program.

6) Will this proposed repealer replace an emergency repealer currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Does this proposed repealer contain incorporations by reference? Yes.

9) Are there any proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objectives: This proposed repealer does not create or expand a state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1989, ch. 85, par. 2203).

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Interested persons may present their comments concerning this proposed rulemaking in writing within 45 days after this edition of the Illinois Register to the following:

Mr. John D. Taylor, Deputy Director
 Department of Commerce and Community Affairs
 Bureau of Program Administration
 620 East Adams Street, 5th floor
 Springfield, Illinois 62701
 (217) 782-6136

12) Initial Regulatory Flexibility Analysis:

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: September 3, 1991.
- B) Types of small businesses and small municipalities affected: None.
- C) Reporting, bookkeeping or other procedures required for compliance: None.
- D) Types of professional skills necessary for compliance: None.

The full text of the Proposed Repealer begins on the next page:

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

TITLE 47: HOUSING AND COMMUNITY DEVELOPMENT
CHAPTER 1: DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRSPART 140
ILLINOIS CLEAN AND BEAUTIFUL PROGRAM (REPEALED)

Section

140.10 Purpose

140.20 Definitions

140.30 Program Requirements

140.40 Application Process

140.50 Administrative Requirements

140.60 Incorporation by Reference

AUTHORITY: Implementing Section 46.50 and authorized by Section 46.20 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1985, ch. 127, pars. 46.50 and 46.20).

SOURCE: Emergency rules adopted at 10 Ill. Reg. 3870, effective February 10, 1986, for a maximum of 150 days; adopted at 10 Ill. Reg. 14644, effective August 21, 1986; repealed at 15 Ill. Reg. _____, effective _____.

Section 140.10 Purpose

Section 46.50 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1985, ch. 127, par. 46.50 as added by P.A. 84-141, effective January 1, 1986) authorizes the establishment of the Illinois Clean and Beautiful Program. Under this program grants are provided to local government for the purpose of supporting community based litter and solid waste reduction programs. This Part serves to establish guidelines governing the Department of Commerce and Community Affairs' administration of this program as approved by the Illinois Clean and Beautiful Advisory Board, in accordance with P.A. 84-141.

Section 140.20 Definitions

Act - Act means Public Act 83-141 which establishes a grant program herein referred to as the Illinois Clean and Beautiful Program (Program).

Applicant - Applicant means any local government (as defined in the Ill. Rev. Stat. 1985, ch. 127, par. 46.1) submitting an application for funds under this Program.

Application - Application means the written request by a local government for funds authorized by the Act. Such request must be completed using forms supplied by the Department of Commerce and Community Affairs (Department).

Certified Program - Certified program means a community based

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

litter and solid waste reduction program administered by a community based organization (as required by Section 140.40(c)(2)(C)(i) and (ii)), certified or approved for funding under this program, and partially supported by program funds through a grant with the Department.

Director - Director means the Director of the Department.

Fiscal Year - Fiscal year means the fiscal year of the State of Illinois.

Grant Document - Grant document means a signed and written contractual document between a local government and the Department which includes objectives, a description of the activities to be performed, budget, and all terms and conditions of the contract (see Sections 140.40(d)(1) (A) through (D) and 140.50).

Grantee - Grantee means a local government receiving Program funds from the Department.

Section 140.30 Program Requirements

a) Eligible Grantees - Those local governments eligible to apply for and receive funds under this program (as defined in Ill. Rev. Stat. 1985, ch. 127, par. 46.1), and approved for funding by the Illinois Clean and Beautiful Advisory Board (Board), in accordance with the Act. Grantees will establish written agreements with local not-for-profit organizations for the purpose of administering certified programs.

b) Allowable Costs - Allowable costs under this program further the administration of a certified program. Examples of allowable costs consist of:

- 1) Salary of the program coordinator;
- 2) Operational costs such as rent, travel, employee fringe benefits (i.e., unemployment insurance, workmen's compensation, FICA, etc.);
- 3) Public relations and promotional activities such as brochures, posters, advertising through newspaper, magazine, radio, television, billboards;
- 4) Ongoing projects and programs (e.g., educational materials such as slides, films, books, etc.; business/industrial awards and recognition); and

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

5) Program development and training.

- c) Matching Funds - Each applicant must provide dollar-for-dollar matching funds for funds received under this program, in accordance with the Act. No Department grant funds or in-kind contributions shall be permitted to qualify as an applicant's matching funds for this program. For the initial program year, fiscal year 1986, costs in support of clean and beautiful activities retroactive to January 1, 1986 will qualify as allowable matching funds.

Section 140.40 Application Process

- a) For the initial program year, fiscal year 1986, the certification process described in subsection (c) is not applicable. Interested applicants will, however, be required to submit an original and 6 copies of the application to the Department in accordance with subsection (d).

- b) For all subsequent fiscal years the application procedure consists of a two step process:

1) A request for certification.

2) An application for grant funds.

- c) Request by Local Government for Certification by the Department -

- 1) The Department shall notify annually, in writing, each unit of local government with a Keep America Beautiful System program of the amount of funds available to the city, town, village or county under the Program to be provided to a not-for-profit organization for the purpose of administering a certified program.

- 2) Within 30 days of written notification, the head of each unit of local government shall notify eligible not-for-profit organizations of the following:

- A) Amount of funds available to the not-for-profit for the administration of a certified program.

- B) That the local government must request by a date certain certification on behalf of the not-for-profit by the Department as the entity entitled to receive these funds under the Act, and that

- C) Any not-for-profit seeking the Department's certification must submit to the Department the

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

following:

- i) articles of incorporation as a not-for-profit corporation organized under the General Not For Profit Corporation Act (Ill. Rev. Stat. 1985, ch. 32, pars. 163a et seq.) and a statement/resolution signed by the head of the units of local government which the not-for-profit represents,
- ii) a statement that they represent the city, town, or county,
- iii) a statement of their intention to apply for the funds,
- iv) a statement that they employ a coordinator for the program, and
- v) a copy of their certification or pre-certification by Keep America Beautiful Inc.

- 3) Two weeks after receipt of all requests for certification under subsection (c) the Department shall recommend certification to the Board. In cases where a local government seeks certification on behalf of a not-for-profit organization, such local government shall be automatically certified by the Department and Board after submitting the information specified in subsection (c)(2)(C)(i) through (v) and shall be sent an application for grant funds along with the Department's notification of certification.

- d) Application by Certified Local Government for Funds -

- 1) An application for program funds will provide the following information:

- A) Scope of Work - a description of the proposed program which identifies all major program activities of the Keep America Beautiful Inc. guidelines, found in the Keep America Beautiful System, Pre-Certification Manual (January 1980), and provides a timetable for completing those activities.

- B) Goals and Objectives - a description of the goals and objectives of the program, the goals and objectives of the local not-for-profit organization's committees

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

overseeing the program, and a plan of action to accomplish these goals and objectives.

- C) Management Plan - an explanation of the organizational structure which includes designation of the program manager; job descriptions for project staff, including the percentage of time to be spent on each job function; and a description of the program development process which was included as part of the Keep America Beautiful Inc. certification criteria as described in the guidelines of the Keep America Beautiful Inc. manual entitled Keep America Beautiful System, Pre-Certification Manual (January 1980).

- D) Budget - itemization of total program costs requested by activity, source of funds, and projected cost.

- 2) Upon receipt of applications from local governments applying on behalf of not-for-profit organizations competing for program funding from the Department, the Department shall review applications and make its findings based on the following criteria:

- A) the not-for-profit's experience in administering the Keep America Beautiful System Program;
- B) administrative capability as referenced in Sections 140.40(d)(1)(C) and (D);
- C) proposal contains all information required in subsection (d)(1)(A) through (D);
- D) budget;
- E) acceptable match (acceptable match is met when at least 50% of the needs of the program are contributed to the program in cash by local sources); and
- F) activities which are set up to promote and encourage the establishment and maintenance of community based litter and solid waste reduction programs as defined in the Keep America Beautiful Inc. guidelines manual entitled Keep America Beautiful System, Pre-Certification Manual (January 1980).

- 3) Each of the criteria specified in subsection (d)(2) will be given equal weight.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

- 4) Based on the Department's review of the application, the Department shall

- A) approve the full amount requested, or
- B) request additional information to clarify or document the information contained in the application, and/or
- C) reduce the amount of funds requested if
- i) there are not sufficient funds available to grant the full amount, or
- ii) the projects presented in the application do not focus on activities specified in the guidelines of the Keep America Beautiful Inc. manual entitled Keep America Beautiful System, Pre-Certification Manual (January 1980) (i.e., the projects are not reasonable and are not consistent and workable and the applicant cannot effectively carry out the projects).

- 5) Applications will be provided to the Board for their review in accordance with criteria specified in Subsection (d)(2)(A) through (F), and recommendations for funding. The Director will make final funding determinations from among those projects the Board recommends for funding, based upon allowable match and eligible activities as described in the Keep America Beautiful Inc. manual entitled Keep America Beautiful System, Pre-Certification Manual (January 1980).

- 6) The Department shall notify applicants in writing of their status within 30 days of receipt of applications.

Section 140.50 Administrative Requirements

- a) Costs for Local Government - Costs to the local government are not allowable.
- b) Method of Compensation - Payments pursuant to a grant are subject to the availability of funds appropriated by the General Assembly.

- 1) During the initial program year, the grantee will receive 100% of its grant funds upon execution (signed by the Department and the grantee) of the grant document.

- 2) In all subsequent fiscal years, the grantee will receive

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

50% of its total grant funds upon execution of the grant document and the remaining 50% by the date specified in the grant document (i.e., halfway through the grant period).

- 3) The grantee shall repay the Department for any funds that are determined by the Department through monitoring (subsection (e) below) and audit (subsection (g) below) to have been spent in violation of the grant document.

- c) Final Report - A final report for each grant must be submitted to the Department no later than one year after the award date. The final report will outline the accomplishments/results and achievements of the certified program funded under the grant as compared to the goals and objectives contained in the grant document. The Department reserves the right to request additional information to further clarify or document activities outlined in the final report.

- d) Financial Management Standards - The grantee's management systems shall be structured under the Accounting Standards of the Financial Accounting Standards Board of the American Institute of Certified Public Accountants (AICPA) (June, 1984). The grantee is accountable for all funds received under this program. The grantee shall maintain control and accountability over all funds, equipment, property, and other assets under the grant as required by the Department. The grantee shall keep records which detail the expenditures of grant funds and accurately document such expenditures.

- e) Monitoring - The Department will monitor each certified program funded under this program periodically by visits throughout the fiscal year. The Department will notify the grantee in writing in advance of monitoring visits. The certified program will be evaluated for compliance with this Part and terms and conditions of the grant document. The Department will confirm the results of the monitoring visits by letter to the grantee and not-for-profit organization administering the certified program.

- f) Interest on Grant Funds - In accordance with the Illinois Grant Funds Recovery Act (Ill. Rev. Stat. 1985, ch. 127, pars 2301 et seq.), all interest earned on grant funds held by the grantee shall become part of the grant when earned. Any interest earned on the grant, and not expended as grant principal during the term of the grant, shall be returned to the Department.

- g) Audits - The grantee shall be responsible for having an annual audit of all grant records and such audit must be performed by an independent public accountant, certified and licensed by authority of the State of Illinois. The audit must be conducted

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

in accordance with generally accepted government auditing standards adopted by the American Institute of Certified Public Accountants (AICPA) (1981). The grantee may secure an independent audit of its grant in the same manner as it secures its regular audits, provided it provides for maximum open and free competition. The grant audit should be conducted as part of the grantee's annual audit. The grantee will provide the Statewide Program Coordinator with one copy of any portion(s) of its annual audit which addresses grant funds. In instances where the grant period or term does not coincide with the grantee's fiscal year, two fiscal audit reports shall be forwarded to the Department. Any grantee determined to have misused grant funds (i.e., fraud and abuse, noncompliance with this Part, noncompliance with terms and conditions of grant document) as a result of an audit shall be ineligible to apply for and receive funds under this program.

- h) Nondiscrimination - The grantee shall refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination in accordance with the Illinois Human Rights Act (Ill. Rev. Stat. 1985, ch. 68, pars. 1-101 et seq.).

- i) Complaint Process - In the case of an applicant or grantee complaint, the Department will follow the procedures outlined in the Administrative Review Law (Ill. Rev. Stat. 1985, ch. 110, pars. 3-101 et seq.).

- j) Bonding - Any person with signature authority for funds received under this program must be bonded for not less than the total grant amount.

- k) Bids - All goods must be procured in accordance with the Illinois Purchasing Act (Ill. Rev. Stat. 1985, ch. 127, pars 132.1 et seq.). Grantees may also enter in contractual agreements for services.

- l) Separate Accounts - A separate bank account must be established for the purpose of this program. The account must require two authorizing signatures. Only funds received under this program or the grantee's matching funds may be deposited in the account.

- m) Suspension and Termination -

- 1) If the Department believes that a grantee has failed to comply with the terms and conditions of the grant document, then the Department shall suspend the grant and withhold further payments until the grant is terminated or the

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF PROPOSED REPEALER

grantee's failure has been corrected. The Department will determine that a grantee has failed to comply with the terms and conditions of a grant when:

- A) The Department has notified the grantee in writing of the existence of circumstances, such as, consistent failure to submit required reports or evidence of fraud and abuse.
- B) The grantee fails to develop and implement a corrective action plan, which explains corrective action to be taken and evidence refuting the deficiencies, within 45 days of Department's notice.
- 2) A grant shall be terminated in the absence of full state funding if the Department determines that the grantee has failed to comply with the terms and conditions of the grant in whole or in part or if the Department and the grantee agree to terminate the grant.
- n) Hiring of Staff: Funds under this program may be used for the hiring of staff for the not-for-profit agency operating the certified program to conduct eligible activities. The grantee is prohibited from hiring any immediate family member utilizing funds under this program. Immediate family members shall include a spouse, mother, father, daughter, and son.

Section 140.60 Incorporation by Reference

Any incorporation by reference in this Part of the rules and regulations of any agency of the United States or of standards of a nationally recognized organization or association includes no new amendments or additions made after the date specified.

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

- 1) Heading of the Part: Administrative Hearings And Appeals

- 2) Code Citation: 56 Ill. Adm. Code 2725

- 3) Section Number: Proposed Action:
2725.237 New Section

- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 48, pars. 451, 452, 453, 456, 571, 571.1, 572, 572.1, 578, 578.1, 579, 580, 610, 611, 680, 681, 683, 700, 701, 702, 703, 704 and 705.

- 5) A Complete Description of the Subjects and Issues Involved: There are times, for example, when it is clear that a worker is employed in covered employment, but there is a controversy as to which of more than one entity is the worker's employer. In order to avoid the possible inconsistency of two Director's Representatives either deciding, at separate hearings, that more than one or no employer is the worker's employer, this rule would allow the Department to add additional entities as parties without the need for issuing separate decisions and then consolidating cases. Where, for example, one employer, for whatever reason, wants to be held to be the employer and has already paid all contributions due for the wages paid to the worker, consolidation is not even possible because there is no issue with respect to that employer, i.e. it has paid its contributions and is not seeking a refund.

- 6) Will the proposed amendment replace an emergency amendment currently in effect? No.

- 7) Does this rulemaking contain an automatic repeal date? No.

- 8) Does this proposed amendment contain incorporations by reference? No.

- 9) Are there any other proposed amendments pending on this Part? No.

- 10) Statement of Statewide Policy Objectives? Not Applicable.

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: All persons who submit a request to comment regarding this proposed amendment within

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

20 days after this notice has been published in the ILLINOIS REGISTER will be given a reasonable opportunity to submit data, views, arguments or comments. The request shall be addressed to:

Stella Adams Cuthbert, Commissioner
Illinois Department of Employment Security
401 South State Street - 2nd Floor South
Chicago, IL 60605
312-793-4240

12) Initial Regulatory Flexibility Analysis:

Date rules were submitted to the Small Business Office of the Department of Commerce and Community Affairs: August 30, 1991.

Types of small businesses affected: All businesses are affected in the same manner.

Reporting, bookkeeping or other procedures required for compliance: None.

Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendment begins on the next page:

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

TITLE 56: LABOR AND EMPLOYMENT
CHAPTER IV: DEPARTMENT OF EMPLOYMENT SECURITY
SUBCHAPTER a: GENERAL PROVISIONS

PART 2725
ADMINISTRATIVE HEARINGS AND APPEALS

SUBPART A: GENERAL PROVISIONS

Section

2725.1 Definitions
2725.3 Burden Of Proof
2725.5 Designation Of Agents
2725.10 Computation Of Time
2725.15 Disqualification Of Agency Employee
2725.20 Request For Clarification
2725.25 Form Of Papers Filed

SUBPART B: FILING OF APPLICATIONS AND CLAIMS FOR RELIEF

2725.100 Application For Revision Of Statement Of Benefit Wages Or Of Statement Of Benefit Charges
2725.105 Application For Review Of Rate Determination
2725.110 Protest Of Determination And Assessment
2725.115 Claim For Adjustments (Credits) And Refunds
2725.120 Application For Cancellation Of Benefit Wages Or Benefit Charges Due To Lack Of Notice

SUBPART C: APPEAL TO DIRECTOR'S REPRESENTATIVE

2725.200 Filing Of Appeal
2725.205 Pre-Hearing Conference
2725.210 Notice Of Hearing
2725.215 Preparation For The Hearing
2725.220 Telephone Hearings
2725.225 Ex Parte (One Party Only) Communications
2725.230 Subpoenas
2725.232 Depositions
2725.235 Consolidation Or Severance Of Proceedings
2725.237 Adding Necessary Parties
2725.240 Withdrawal Of Petition For Hearing
2725.245 Continuances
2725.250 Conduct Of Hearing
2725.255 Rules Of Evidence
2725.260 Oral Argument-Memoranda-Post Hearing Documents
2725.265 The Record

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

2725.270 Recommended Decision
 2725.275 Objections To Recommended Decision
 2725.280 Decision Of Director

AUTHORITY: Implementing and authorized by Sections 701, 702, 703, 706, 1501, 1502, 1502.1, 1508, 1509, 1510, 1700, 1701, 2200, 2201, 2203, 2300, 2301, 2302, 2304 and 2305 of the Unemployment Insurance Act (Ill. Rev. Stat. 1989, ch. 48, pars. 451, 452, 453, 456, 571, 571.1, 572, 572.1, 578, 579, 580, 610, 611, 680, 681, 683, 700, 702, 703, 704 and 705).

SOURCE: Adopted at 11 Ill. Reg. 11065, effective July 1, 1987; amended at 12 Ill. Reg. 14653, effective September 6, 1988; amended at 12 Ill. Reg. 16060, effective September 23, 1988; emergency amendments at 13 Ill. Reg. 11872, effective July 1, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 17383, effective October 30, 1989; amended at 14 Ill. Reg. 5126, effective March 22, 1990; amended at 15 Ill. Reg. _____, effective _____.

SUBPART C: APPEAL TO DIRECTOR'S REPRESENTATIVE

Section 2725.237 Adding Necessary Parties

- a) The Director's Representative shall add one or more additional parties whenever he finds that it is necessary for the proper disposition of a case. Such additional party or parties shall be given reasonable notice of this action and an opportunity to be heard.

Example: The Director issues a Determination and Assessment based on a finding that Employer A has failed to report and pay contributions on wages that it paid to Mr. Smith. Employer A contends that it did not employ Mr. Smith but that he was employed instead by Employer B. Employer B, which has a lower contribution rate than Employer A, reported the wages of Mr. Smith and paid contributions on those wages so that it is not possible to make a Determination and Assessment against Employer B and then to consolidate the cases. If the Director's Representative finds that it is necessary for the proper disposition of the case, he shall add Employer B as a party, and Employer B shall be given reasonable notice and an opportunity to be heard.

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

- b) Whenever an employing unit believes that it should be added as an additional party in a case pending before the Director's Representative but the Director's Representative has not done so, it shall file a Motion to Intervene. Such Motion shall include arguments in support of such Motion. If the Director's Representative finds that the addition of the employing unit is necessary for the proper disposition of the case, it shall be added as a party. If the Director's Representative finds that the addition of the employing unit is not necessary for the proper disposition of the case, the Motion shall be denied and the reasons therefore noted in the record.

(Source: Added at 15 Ill. Reg. _____, effective _____)

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

- 1) Heading of the Part: Determination Of Unemployment Contributions
- 2) Code Citation: 56 Ill. Adm. Code 2770
- 3) Section Number: Proposed Action:
2770.110 Amended Section
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 48, par. 570, 571, 573, 576.1, 576.2, 578.1, 610 and 611.
- 5) A Complete Description of the Subjects and Issues Involved:
The proposed amendment to Part 2770 announces the 1992 contribution rates for newly liable employers by classification within their Standard Industrial Code. In keeping with our commitment to the Joint Committee on Administrative Rules, we are also repealing the rates for 1986 as they are no longer needed.
- 6) Will the proposed amendment replace an emergency amendment currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this proposed amendment contain an incorporation by reference pursuant to Section 6.02 of the Illinois Administrative Procedure Act? No.

9) Are there any other proposed amendments pending on this Part? No.

10) Statement of Statewide Policy Objective? Not Applicable.

11) Time, Place and Manner in which interested persons may comment on this Proposed Rulemaking: All persons who submit a request to comment regarding this proposed amendment within 20 days after this notice has been published in the ILLINOIS REGISTER will be given a reasonable opportunity to submit data, views, arguments or comments. The request shall be addressed to:

Stella Adams Cuthbert, Commissioner
Illinois Department of Employment Security
401 South State Street - 2nd Floor South
Chicago, IL 60605
312-793-4240

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

12) Initial Regulatory Flexibility Analysis:

Date rules were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: August 30, 1991.

Types of small businesses affected: Affects all newly liable employers who have not qualified for an experience based rate.

Reporting, bookkeeping or other procedures required for compliance: None.

Types of professional skills necessary for compliance: None.

The full text of the Proposed Amendment(s) begins on the next page:

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

TITLE 56: LABOR AND EMPLOYMENT

CHAPTER IV: DEPARTMENT OF EMPLOYMENT SECURITY
SUBCHAPTER C: RIGHTS AND DUTIES OF EMPLOYERS

PART 2770

DETERMINATION OF UNEMPLOYMENT CONTRIBUTIONS

SUBPART B: STANDARD INDUSTRIAL CLASSIFICATION

Section
2770.100 Industrial Classification
2770.105 Contribution Rate For Non Experience-Rated Employers
2770.110 Average Contribution Rates By Standard Industrial Classification (SIC) Codes

SUBPART C: ALTERNATIVE BENEFIT WAGE RATIO (Repealed)

2770.150 Eligibility To Elect The Alternative Benefit Wage Ratio (Repealed)
2770.155 Approval Of Election Of The Alternative Benefit Wage Ratio (Repealed)
2770.160 Adjustment Of The Benefit Wage Charges And The Determination Of The Alternative Benefit Wage Ratio (Repealed)
2770.165 Revocation Of Election Of Alternative Benefit Wage Ratio (Repealed)
2770.170 Appeals (Repealed)

SUBPART E: TRANSFER OF BENEFIT WAGES FROM BASE PERIOD TO SUBSEQUENT EMPLOYER (Repealed)

2770.400 Definitions (Repealed)
2770.405 Application Of Base Period Wages (Repealed)
2770.410 Restriction On Benefit Wage Transfers (Repealed)
2770.415 Benefit Wage Transfer Procedural Requirements (Repealed)
2770.420 Petition For Hearing (Repealed)

SUBPART F: BENEFIT WAGE CANCELLATIONS

2770.501 Effective Date Of Benefit Wage Cancellations Pursuant To Section 1508.1 Of The Act

2770. Table A General SIC Classification

AUTHORITY: Implementing and authorized by Sections 1500, 1501, 1503, 1506.1, 1506.2, 1506.3, 1508.1, 1700 and 1701 of the Unemployment Insurance Act (Ill. Rev. Stat. 1989, ch. 48, pars. 570, 571, 573, 576.1, 576.2, 576.3, 578.1, 610 and 611).

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

SOURCE: Emergency rules adopted as 56 Ill. Adm. Code 600: Subpart C at 8 Ill. Reg. 550, effective January 1, 1984, for a maximum of 150 days; adopted at 8 Ill. Reg. 8208, effective May 30, 1984; recodified from 56 Ill. Adm. Code 600: Subpart C at 8 Ill. Reg. 15030; emergency amendments at 8 Ill. Reg. 15088, effective August 8, 1984, for a maximum of 150 days; emergency amendments at 8 Ill. Reg. 22139, effective October 26, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 24117, effective November 30, 1984; amended at 9 Ill. Reg. 4507, effective March 25, 1985; amended at 10 Ill. Reg. 6935, effective April 14, 1986; amended at 10 Ill. Reg. 21883, effective December 15, 1986; amended at 11 Ill. Reg. 9878, effective May 11, 1987; emergency amendments at 12 Ill. Reg. 210, effective January 1, 1988, for a maximum of 150 days, expired May 30, 1988; amended at 12 Ill. Reg. 11213, effective June 20, 1988; amended at 12 Ill. Reg. 12473, effective July 15, 1988; amended at 12 Ill. Reg. 18143, effective October 27, 1988; amended at 12 Ill. Reg. 20477, effective November 28, 1988; amended at 13 Ill. Reg. 11507, effective June 29, 1989; amended at 14 Ill. Reg. 2038, effective January 19, 1990; amended at 14 Ill. Reg. 18280, effective October 30, 1990; amended at 15 Ill. Reg. 172, effective December 28, 1990; amended at 15 Ill. Reg. 8553, effective May 24, 1991; amended at 15 Ill. Reg. _____, effective _____.

SUBPART B: STANDARD INDUSTRIAL CLASSIFICATION

Section 2770.110 Average Contribution Rates By Standard Industrial Classification (SIC) Codes

a) The average contribution rate for each Economic Division, excluding the applicable emergency rate for calendar year 1986, as determined by the application of Section 2770.105(a)(3) shall be:

Digits	Economic Division	Rate
01-09	A: Agriculture, Forestry, Fishing	3.3%
10-14	B: Mining	3.7%
15-17	C: Construction	4.6%
20-39	D: Manufacturing	3.6%
40-49	E: Transportation, Communication, Electric, Gas, Sanitary Services	3.4%
50-51	F: Wholesale Trade	2.6%
52-59	G: Retail Trade	2.8%
60-67	H: Finance, Insurance, Real Estate	1.7%

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

70-89	I- Services	2-1%
91-97	J- Public-Administration	2-5%
99	K- Nonclassifiable-Establishments	2-2%

b) The average contribution rate for each Economic Division, excluding the applicable emergency rate, for calendar year 1987, as determined by the application of Section 2770.105(b)(3) shall be:

Digits	Economic Division	Rate
01-09	A. Agriculture, Forestry, Fishing	3.3%
10-14	B. Mining	3.9%
15-17	C. Construction	4.4%
20-39	D. Manufacturing	3.3%
40-49	E. Transportation, Communication, Electric, Gas, Sanitary Services	3.2%
50-51	F. Wholesale Trade	2.5%
52-59	G. Retail Trade	2.6%
60-67	H. Finance, Insurance, Real Estate	1.6%
70-89	I. Services	2.0%
91-97	J. Public Administration	2.3%
99	K. Nonclassifiable Establishments	2.0%

eb) The average contribution rate for each Economic Division, excluding the fund building rate as set forth in Section 1506.3 of the Act, for calendar year 1988, as determined by the application of Section 2770.105(c)(3) of this Part shall be:

Digits	Economic Division	Rate
01-09	A. Agriculture, Forestry, Fishing	3.4%
10-14	B. Mining	4.6%
15-17	C. Construction	4.5%
20-39	D. Manufacturing	3.2%
40-49	E. Transportation, Communication, Electric, Gas, Sanitary Services	3.2%
50-51	F. Wholesale Trade	2.4%
52-59	G. Retail Trade	2.5%

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

60-67	H. Finance, Insurance, Real Estate	1.5%
70-89	I. Services	1.9%
91-97	J. Public Administration	2.1%
99	K. Nonclassifiable Establishments	2.1%

dc) The average contribution rate for each Economic Division, excluding the fund building rate as set forth in Section 1506.3 of the Act, for calendar year 1989, as determined by the application of Section 2770.105(d)(4) of this Part, shall be:

Digits	Economic Division	Rate
01-09	A. Agriculture, Forestry, Fishing	3.4%
10-14	B. Mining	4.8%
15-17	C. Construction	4.2%
20-39	D. Manufacturing	2.9%
40-49	E. Transportation, Communication, Electric, Gas, Sanitary Services	3.0%
50-51	F. Wholesale Trade	2.2%
52-59	G. Retail Trade	2.3%
60-67	H. Finance, Insurance, Real Estate	1.4%
70-89	I. Services	1.7%
91-97	J. Public Administration	2.5%
99	K. Nonclassifiable Establishments	1.9%

ed) The average contribution rate for each Economic Division, excluding the fund building rate as set forth in Section 1506.3 of the Act, for calendar year 1990, as determined by the application of Section 2770.105(d)(4) of this Part, shall be:

Digits	Economic Division	Rate
01-09	A. Agriculture, Forestry, Fishing	3.3%
10-14	B. Mining	4.7%
15-17	C. Construction	4.1%
20-39	D. Manufacturing	2.7%

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

40-49	E.	Transportation, Communi- cation, Electric, Gas, Sanitary Services	2.8%
50-51	F.	Wholesale Trade	2.0%
52-59	G.	Retail Trade	2.1%
60-67	H.	Finance, Insurance, Real Estate	1.4%
70-89	I.	Services	1.6%
91-97	J.	Public Administration	2.3%
99	K.	Nonclassifiable Establish- ments	2.2%

f) The average contribution rate for each Economic Division, excluding the fund building rate as set forth in Section 1506.3 of the Act, for calendar year 1991, as determined by the application of Section 2770.105(d)(4) of this Part, shall be:

Digits	Economic Division	Rate
01-09	A. Agriculture, Forestry, Fishing	3.1%
10-14	B. Mining	4.3%
15-17	C. Construction	3.7%
20-39	D. Manufacturing	2.2%
40-49	E. Transportation, Communi- cation, Electric, Gas, Sanitary Services	2.5%
50-51	F. Wholesale Trade	1.7%
52-59	G. Retail Trade	1.8%
60-67	H. Finance, Insurance, Real Estate	1.3%
70-89	I. Services	1.5%
91-97	J. Public Administration	2.0%
99	K. Nonclassifiable Establish- ments	2.1%

f) The average contribution rate for each Economic Division, excluding the fund building rate as set forth in Section 1506.3 of the Act, for calendar year 1992, as determined by the application of Section 2770.105(d)(4) of this Part, shall be:

Digits	Economic Division	Rate
01-09	A. Agriculture, Forestry, Fishing	2.9%

DEPARTMENT OF EMPLOYMENT SECURITY

NOTICE OF PROPOSED AMENDMENT(S)

10-14	B.	Mining	3.8%
15-17	C.	Construction	3.5%
20-39	D.	Manufacturing	2.0%
40-49	E.	Transportation, Communi- cation, Electric, Gas, Sanitary Services	2.3%
50-51	F.	Wholesale Trade	1.5%
52-59	G.	Retail Trade	1.6%
60-67	H.	Finance, Insurance, Real Estate	1.2%
70-89	I.	Services	1.3%
91-97	J.	Public Administration	1.7%
99	K.	Nonclassifiable Establish- ments	2.1%

(Source: Amended at 15 Ill. Reg. _____, effective _____)

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

- 1) The Heading of the Part: MANAGEMENT OF SCRAP TIRES
- 2) Code Citation: 35 Ill. Adm. Code 849
- 3) Section Number:

849.101	Repeal
849.102	Repeal
849.103	Repeal
849.104	Repeal
849.105	Repeal
849.106	Repeal
- 4) Statutory Authority: Ill. Rev. Stat. 1990 supp., ch. 111½, pars. 1027 and 1055.2(b).
- 5) A Complete Description of the Subjects and Issues Involved:

A complete description is contained in the Board's Opinion of August 8, 1991 in R90-9(B), which Opinion is available from the address below. In general, Public Act 86-452 (as codified at Ill. Rev. Stat. 1989, ch. 111½, pars. 1053 et seq.) requires the Illinois Environmental Protection Agency (Agency) to propose regulations to the Board which prescribe standards for the storage, disposal, processing and transportation of used and waste tires. In addition, the Act requires the Board to adopt these rules within one year of receipt of the Agency's proposal.

The Board adopted the main body of rules in R90-9(A) on April 26, 1990. This docket (R90-9(B)) makes certain clarifying changes and exemptions from the regulations adapted in R90-9(A). This proposal, along with those previously adopted, seeks to implement the requirements of Public Act 86-452, including recordkeeping, reporting and financial assurance requirements. Adoption of R90-9(A) necessitates the repeal of existing management standards of Part 849. In publishing this First Notice, the Board takes no position on the merits of this proposal; publication is intended solely to foster early public participation in this proceeding.

- 6) Will this proposed rule replace an emergency rule currently in effect? No.
- 7) Does this rulemaking contain an automatic repeal date? No.
- 8) Does this repealer contain incorporations by reference? No.

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

- 9) Are there any other rules pending on this Part? No.
- 10) Statement of Statewide Policy Objective (if applicable)?
This rulemaking is mandated by Section 55.2 of the Environmental Protection Act. The statewide policy objectives are set forth in Section 11 of that Act. This rulemaking imposes mandates on units of local government only to the extent that they may be involved in the storage, disposal, processing or transportation of used and waste tires.
- 11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking:

The Board will accept written public comment on this proposal for a period of 45 days after the date of this publication. Comments should reference Docket R90-9(B) and be addressed to:

Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center, Suite 11-500
100 West Randolph Street
Chicago, Illinois 60601

Hearings have not been scheduled as of this date. Persons who wish additional information of this proposal should contact the Hearing Officer, Mark P. Miller, 104 West University Ave., Urbana, IL 61801, (217) 333-5574.

12) Initial Regulatory Flexibility Analysis:

- A) Date rule submitted to the Small Business Office of the Department of Commerce and Community Affairs:
August 8, 1991
- B) Types of small businesses affected:
The repealer affects small businesses which are involved in the storage, transportation, disposal and processing of used or waste tires.
- C) Reporting, bookkeeping or other procedures required for compliance:
The rules adopted in R90-9(A) require reporting and

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

recordkeeping including daily and annual reports. Docket R90-9(B) provides certain exemptions from management standards. This repealer (Part 849) does not affect these requirements.

D) Types of professional skills necessary for compliance:

Clerical and Administrative skills.

The full text of the Repealer begins on the next page:

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

TITLE 35: ENVIRONMENTAL PROTECTION
SUBTITLE G: WASTE DISPOSAL
CHAPTER I: POLLUTION CONTROL BOARD
SUBCHAPTER m: MANAGEMENT OF SCRAP TIRES

PART 849
MANAGEMENT OF SCRAP TIRES

Section	Definitions
849.101	Severability
849.102	Reporting and Record Keeping
849.103	Management Standards for Accumulations of Scrap Tires
849.104	Alternate Management Programs For Accumulations of Scrap Tires
849.105	Pesticide Application

AUTHORITY: Implementing Section 22 and authorized by Section 27 of the Environmental Protection Act (Ill. Rev. Stat. 1989, ch. 111 1/2, pars. 1022 and 1027)

SOURCE: Emergency rules adopted in R88-12 at 12 Ill. Reg. 8485, effective May 1, 1988, for a maximum of 150 days; emergency expired September 28, 1988; adopted in R88-24 at 13 Ill. Reg. 7949, effective June 1, 1989; repealed at 15 Ill. Reg. ___, effective

NOTE: Capitalization denotes statutory language.

Section 849.101 Definitions

Except as stated herein and unless a different meaning of a word or term is clear from its context, the definitions of words or terms as are used in this Part shall be the same as those used in the Environmental Protection Act (Act) (Ill. Rev. Stat. 1987, ch. 111 1/2, par. 1001 et seq.).

"Converted Tire" means a tire which has been manufactured into a usable product other than a tire, or otherwise altered so that it is no longer capable of holding accumulations of water. Converted tires include, but are not limited to, those which have been shredded, chopped, drilled with holes sufficient to assure drainage; slit longitudinally and stacked so as not to collect water; or wholly or partially filled with soil, cement or other material to prevent accumulation

POLLUTION CONTROL BOARD

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

NOTICE OF PROPOSED REPEALER

of water. "Conversion" or "converting" means an action which produces a converted tire.

"Generation" means the creation of a scrap tire by removal of a tire from a wheel (rim).

"New Tire" means a tire which has never been placed on a motor vehicle wheel (rim) for use.

"PERSON" IS ANY INDIVIDUAL, PARTNERSHIP, CO-PARTNERSHIP, FIRM, COMPANY, CORPORATION, ASSOCIATION, JOINT STOCK COMPANY, TRUST, ESTATE, STATE AGENCY, OR ANY OTHER LEGAL ENTITY, OR THEIR LEGAL REPRESENTATIVE, AGENT OR ASSIGNS. (Section 3.26 of the Act.)

"Reprocessed Tire" means a tire which has been recapped, retreaded or regrooved and which has not been placed on a motor vehicle wheel (rim) since being reprocessed.

"Scrap Tire" means a tire which has been removed from use on a motor vehicle and separated from the wheel (rim). Any tire which is not a new tire, converted tire or reprocessed tire is considered to be a scrap tire until it is placed on a motor vehicle wheel (rim). A reprocessed or new tire which is commingled with or placed within an accumulation of scrap tires is considered to be a scrap tire. For the purposes of this Part only, a scrap tire is considered to be a waste.

"Tire" means a hollow ring, made of rubber or similar material, which is designed for placement on the wheel (rim) of a motor vehicle.

Section 849.102 Severability

If any provision of this Part is adjudged invalid, or if the application thereof to any person or in any circumstance is adjudged invalid, such invalidity shall not affect the validity of this Part as a whole or of any Subpart, Section, subsection, sentence or clause thereof not adjudged invalid.

Section 849.103 Reporting and Record Keeping

- a) Any person subject to the requirements of Sections 849.104 or 849.105 shall by July 1, 1989, report to the Illinois Environmental Protection Agency (Agency) the information required in subsection (c).

- b) Any person who after July 1, 1989, accumulates more than 50 scrap tires such that he is subject to the requirements of Sections 849.104 or 849.105 shall report to the Agency within 45 days of accumulation of such scrap tires the information required in subsection (c).

c) Information required:

- 1) The legal name and post office address of the person making the report;
- 2) The legal name and post office address of the owner of the site or facility and of the operator of the site or facility if the operator is a person other than the owner;
- 3) The location of the accumulation including street address, municipality or township, county, and if appropriate, descriptions of rural locations;
- 4) The approximate number of scrap tires at the location;
- 5) Whether the person ships to or receives scrap tires from other locations and the estimated number of scrap tires shipped or received annually;
- 6) What use or disposition a person makes or plans to make of the scrap tires; and
- 7) The manner in which the accumulation is stored prior to such use or disposition.
- 8) The location at which the written compliance plan and documentation required by Section 849.103(e) are maintained and available for inspection by the Agency.

- d) Reports required by this Section shall be sent to:

Illinois Environmental Protection Agency
Division of Land Pollution Control
2200 Churchill Road
P.O. Box 19276
Springfield, IL 62794-9276

- e) Any person subject to the requirements of Sections 849.104 or 849.105 shall develop and maintain a written

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

compliance plan to achieve compliance with those Sections for managing scrap tires to control larval and pupal mosquitoes. In addition, the person shall maintain records and manage scrap tires in such a manner as to be able to demonstrate that the compliance plan is being implemented. This activity may include but shall not be limited to the following:

- 1) Segregating treated from untreated scrap tires;
- 2) Maintaining invoices for pesticides purchased or the services of a professional pesticide service;
- 3) Maintaining records on the dates of periodic treatment;
- 4) Documentation showing approval of any Alternate Management Program under Section 849.105;
- 5) Documentation such as hauling contracts or invoices which indicate the dates on which or frequency with which scrap tires are removed from the location; or
- 6) Such other information as may be useful or necessary to document that the plan is being implemented as planned.
- f) The compliance plan and documentation required by subsection (e) shall be available for inspection by the Agency at reasonable times during normal business hours.

Section 849.104 Management Standards for Accumulations of Scrap Tires

- a) This Section does not apply to scrap tires accumulated solely as a result of personal (i.e., noncommercial), agricultural, horticultural, or livestock raising activities. In addition, this Section does not apply to units of local and State government.
- b) Except as otherwise provided in Section 849.105, between April 1 and November 1, no person shall accumulate or maintain an accumulation of more than 50 scrap tires from that person's commercial or business activities or maintain such an accumulation on any commercial or business property unless the tires are either:
 - 1) Drained of water on the day of generation or receipt and kept dry by being:

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

- A) Placed within a closed container or structure; or
- B) Covered by material impermeable to water; or
- C) Drained or otherwise managed so as to remove water within 24 hours after each precipitation event; or
- 2) Drained of water on the day of generation or receipt and processed into converted or reprocessed tires within 14 days; or
- 3) Drained of water on the day of generation or receipt and treated within 14 days, with a pesticide appropriate to prevent the development of mosquito larvae and pupae, and treated again as often as necessary to prevent such development, taking into account the persistence (effective life) of the pesticide utilized; or
- 4) Treated on the day of generation or receipt with a pesticide appropriate to prevent the development of mosquito larvae and pupae and treated again as often as necessary to prevent such development, taking into account the persistence (effective life) of the pesticide utilized.

Section 849.105 Alternate Management Programs For Accumulations of Scrap Tires

- a) A person with an accumulation of scrap tires may employ mosquito control or management programs different than those specified in Section 849.104 if, and only if, that person files a complete plan for an alternative program with the Agency which details the control or management measures which will be taken. An alternative program is complete only if it is accompanied by a statement from the Illinois Department of Public Health that such program is expected to achieve results for control of larval and pupal mosquitoes substantially equivalent to those which would be achieved by full compliance with the requirements of Section 849.104. A person may file a plan on behalf of one or more persons for the management of a number of different accumulations. Each person whose program is included in the plan need not

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

1) The Heading of the Part: MEDICAL PAYMENT

2) Code Citation: 89 Ill. Adm. Code 140

3) Section Numbers: Proposed Action:

140.512 Amendment
140.513 Repealed

4) Statutory Authority: Sections 5-5.1 et seq. and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-5.1 et seq. and 12-13)

5) A Complete Description of the Subjects and Issues Involved: The three existing Medicaid utilization control mechanisms are no longer required of nursing facilities, effective October 1, 1990, due to OBRA '87. These mechanisms include physician certification and recertification, inspections of care, and utilization control by the facility's utilization review committee. However, requirements for utilization control mechanisms remain in effect for facilities for persons with developmental disabilities (ICFs/MR). Revisions are being proposed for the rules regarding utilization control and utilization review plans, in response to the federal requirement changes.

An ICF/MR must have on file a written utilization review plan providing information about each client's need for services. Federal regulations (§456.401) allow for evaluation of the facility's plan via a review conducted by the facility, or a review by employees of the Medicaid agency or persons under contract to the Medicaid agency, or by any other method specified in the State plan. The Department is electing to satisfy these regulations in conjunction with the Inspection of Care (IOC) program. Surveyors who are in the employment of the Medicaid agency shall conduct IOC reviews in ICFs/MR, and such reviews will meet the requirements for evaluating the facilities' utilization review plans. Meeting utilization review requirements in this manner eliminates the need for facilities to maintain utilization review committees. Because of this, Section 140.513, which addresses the requirement for, and the composition of the utilization review committee, is being repealed.

Section 140.512 is being revised to indicate that utilization reviews will be conducted by Department surveyors during the IOC process and to specify that

POLLUTION CONTROL BOARD

NOTICE OF PROPOSED REPEALER

file a separate plan, but must be identified in the submitted plan.

- b) Requests for statements of substantial equivalency shall be submitted to the Illinois Department of Public Health and shall be accompanied by information sufficient to allow the Department to assess the effectiveness of the alternative program. Such requests shall be sent to:

Division of Environmental Health
Office of Health Protection
Illinois Department of Public Health
525 W. Jefferson Street
Springfield, IL 62761

Section 849.106 Pesticide Application

Persons applying pesticides to scrap tires must comply with the requirements of the Illinois Pesticide Act (Ill. Rev. Stat. 1987, ch. 5, par. 801 et seq.). Information is available from:

Illinois Department of Agriculture
Bureau of Plant & Apiary Protection
State Fairgrounds
P.O. Box 19281
Springfield, IL 62794-9281

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

ICFs/MR must still have written utilization review plans. The rule is further revised to specify that nursing facilities are no longer required to maintain utilization review plans, but the Department is electing to continue the IOC Program in such facilities.

- 6) Will these Proposed Amendments replace Emergency Amendments currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date?
Yes X No
- 8) Do these Proposed Amendments contain incorporations by reference? No
- 9) Are there any other Proposed Amendments pending on this Part? Yes

Section Numbers	Proposed Action	Illinois Register Citation
140.2	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140.3	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140.5	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140.11	Amendment	May 10, 1991 (15 Ill. Reg. 6949)
140.71	Amendment	December 21, 1990 (15 Ill. Reg. 20170)
140.400	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140.425	Repealed	August 30, 1991 (15 Ill. Reg. 12171)
140.426	Repealed	August 30, 1991 (15 Ill. Reg. 12171)
140.428	Repealed	August 30, 1991 (15 Ill. Reg. 12171)
140.440	Amendment	August 30, 1991 (15 Ill. Reg. 12171)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section Numbers	Proposed Action	Illinois Register Citation
140.441	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140.442	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140.449	Amendment	August 30, 1991 (15 Ill. Reg. 12171)
140.460	Amendment	April 5, 1991 (15 Ill. Reg. 4903)
140.461	Amendment	April 5, 1991 (15 Ill. Reg. 4903)
140.462	Amendment	April 5, 1991 (15 Ill. Reg. 4903)
140.463	Amendment	April 5, 1991 (15 Ill. Reg. 4903)
140.465	Repealed	April 5, 1991 (15 Ill. Reg. 4903)
140.514	Amendment	August 16, 1991 (15 Ill. Reg. 11555)
140.518	Amendment	July 5, 1991 (15 Ill. Reg. 9885)
140.560	Amendment	April 19, 1991 (15 Ill. Reg. 5585)
140.561	Amendment	May 17, 1991 (15 Ill. Reg. 7482)
140.569	Amendment	June 14, 1991 (15 Ill. Reg. 8656)
140.646	Amendment	May 10, 1991 (15 Ill. Reg. 6949)
140.980	Amendment	August 9, 1991 (15 Ill. Reg. 12132)
140.982	Amendment	August 9, 1991 (15 Ill. Reg. 12132)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section Numbers Proposed Action Illinois Register Citation

140. Table E Amendment August 30, 1991
(15 Ill. Reg. 12171)
140. Table F Amendment August 30, 1991
(15 Ill. Reg. 12171)

10) Statement of Statewide Policy Objectives: This rulemaking has no effect on local governmental units.

11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning the proposed rulemaking. All comments must be in writing and should be addressed to Daniel Leikvold, Staff Attorney, Office of the General Counsel, Illinois Department of Public Aid, Jesse B. Harris Building II, 100 South Grand Avenue East, 3rd Floor, Springfield, Illinois 62762 (217) 782-1233. The Department will consider all written comments it receives within 30 days of the date of publication of this notice.

12) Initial Regulatory Flexibility Analysis:

- A) Date Proposed Amendments were submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: August 29, 1991
- B) Types of small businesses affected: Medical Providers
- C) Reporting, bookkeeping or other procedures required for compliance: No new procedures required.
- D) Types of professional skills necessary for compliance: No new skills required.

The full text of the Proposed Amendments begins on the next page:

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER d: MEDICAL PROGRAMS

PART 140
MEDICAL PAYMENT

SUBPART A: GENERAL PROVISIONS

Section

- 140.1 Incorporation By Reference
- 140.2 Medical Assistance Programs
- 140.3 Covered Services Under The Medical Assistance Programs for AFDC, AFDC-MANG, AABD, AABD-MANG, RRP, Individuals Under Age 18 Not Eligible for AFDC, Pregnant Women Who Would Be Eligible if the Child Were Born and Pregnant Women and Children Under Age Eight Who Do Not Qualify As Mandatory Categorically Needy
- 140.4 Covered Medical Services Under AFDC-MANG for non-pregnant persons who are 18 years of age or older (Repealed)
- 140.5 Covered Medical Services Under GA and AMI
- 140.6 Medical Services Not Covered
- 140.7 Medical Assistance Provided to Individuals Under the Age of Eighteen Who Do Not Qualify for AFDC and Children Under Age Eight
- 140.8 Medical Assistance For Qualified Severely Impaired Individuals
- 140.9 Medical Assistance for a Pregnant Woman Who Would Not Be Categorically Eligible for AFDC/AFDC-MANG if the Child Were Already Born Or Who Do Not Qualify As Mandatory Categorically Needy
- 140.10 Medical Assistance Provided to Incarcerated Persons

SUBPART B: MEDICAL PROVIDER PARTICIPATION/DRUG MANUAL

Section

- 140.11 Enrollment Conditions for Medical Providers
- 140.12 Participation Requirements for Medical Providers
- 140.13 Definitions
- 140.14 Denial of Application to Participate in the Medical Assistance Program
- 140.15 Recovery of Money
- 140.16 Termination of a Vendor's Eligibility to Participate in the Medical Assistance Program
- 140.17 Suspension of a Vendor's Eligibility to Participate in the Medical Assistance Program

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section	
140.18	Effect of Termination on Individuals Associated with Vendor
140.19	Application to Participate or for Reinstatement Subsequent to Termination, Suspension or Barring
140.20	Submittal of Claims
140.21	Covered Medicaid Services for Qualified Medicare Beneficiaries (QMBs)
140.22	Magnetic Tape Billings
140.23	Payment of Claims
140.24	Payment Procedures
140.25	Overpayment or Underpayment of Claims
140.26	Payment to Factors Prohibited
140.27	Assignment of Vendor Payments
140.28	Record Requirements for Medical Providers
140.30	Audits
140.35	False Reporting and Other Fraudulent Activities
140.40	Prior Approval for Medical Services or Items
140.41	Prior Approval in Cases of Emergency
140.42	Limitation on Prior Approval
140.43	Post Approval for Items or Services When Prior Approval Cannot Be Obtained
140.71	Drug Manual (Recodified)
140.72	Drug Manual (Recodified)
140.73	Drug Manual Updates (Recodified)

SUBPART C: HOSPITAL SERVICES

Section	
140.94	Hospital Services (Recodified)
140.95	Participation (Recodified)
140.96	General Requirements (Recodified)
140.97	Special Requirements (Recodified)
140.98	Covered Hospital Services (Recodified)
140.99	Hospital Services Not Covered (Recodified)
140.100	Limitation on Hospital Services (Recodified)
140.101	Transplants (Recodified)
140.102	Heart Transplants (Recodified)
140.103	Liver Transplants (Recodified)
140.104	Bone Marrow Transplants (Recodified)
140.110	Disproportionate Share Hospital Adjustments (Recodified)
140.116	Payment for Inpatient Services for GA (Recodified)
140.117	Hospital Outpatient and Clinic Services (Recodified)
140.200	Payment for Hospital Services During Fiscal Year 1982 (Recodified)
140.201	Payment for Hospital Services After June 30, 1982 (Repealed)

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section	
140.202	Payment for Hospital Services During Fiscal Year 1983 (Recodified)
140.203	Limits on Length of Stay by Diagnosis (Recodified)
140.300	Payment for Pre-operative Days and Services Which Can Be Performed in an Outpatient Setting (Recodified)
140.350	Copayments (Recodified)
140.360	Payment Methodology (Recodified)
140.361	Non-Participating Hospitals (Recodified)
140.362	Pre July 1, 1989 Services (Recodified)
140.363	Post June 30, 1989 Services (Recodified)
140.364	Prepayment Review (Recodified)
140.365	Base Year Costs (Recodified)
140.366	Restructuring Adjustment (Recodified)
140.367	Inflation Adjustment (Recodified)
140.368	Volume Adjustment (Repealed)
140.369	Groupings (Recodified)
140.370	Rate Calculation (Recodified)
140.371	Payment (Recodified)
140.372	Review Procedure (Recodified)
140.373	Utilization (Repealed)
140.374	Alternatives (Recodified)
140.375	Exemptions (Recodified)
140.376	Utilization, Case-Mix and Discretionary Funds (Repealed)
140.390	Subacute Alcoholism and Substance Abuse Services (Recodified)
140.391	Definitions (Recodified)
140.392	Types of Subacute Alcoholism and Substance Abuse Services (Recodified)
140.394	Payment for Subacute Alcoholism and Substance Abuse Services (Recodified)
140.396	Rate Appeals for Subacute Alcoholism and Substance Abuse Services (Recodified)
140.398	Hearings (Recodified)

SUBPART D: PAYMENT FOR NON-INSTITUTIONAL SERVICES

Section	
140.400	Payment to Practitioners, Nurses and Laboratories
140.410	Physicians' Services
140.411	Covered Services By Physicians
140.412	Services Not Covered By Physicians
140.413	Limitation on Physician Services
140.414	Requirements for Prescriptions and Dispensing of Pharmacy Items - Physicians
140.416	Optometric Services and Materials
140.417	Limitations on Optometric Services

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section	
140.418	Department of Corrections Laboratory
140.420	Dental Services
140.421	Limitations on Dental Services
140.422	Requirements for Prescriptions and Dispensing of Pharmacy Items - Dentists
140.425	Podiatry Services
140.426	Limitations on Podiatry Services
140.427	Requirement for Prescriptions and Dispensing of Pharmacy Items - Podiatry
140.428	Chiropractic Services
140.429	Limitations on Chiropractic Services (Repealed)
140.430	Independent Laboratory Services
140.431	Services Not Covered by Independent Laboratory
140.432	Limitations on Independent Laboratory Services
140.433	Payment for Laboratory Services
140.434	Record Requirements for Independent Laboratories
140.435	Nurse Services
140.436	Limitations on Nurse Services
140.440	Pharmacy Services
140.441	Pharmacy Services Not Covered
140.442	Prior Approval of Prescriptions
140.443	Filling of Prescriptions
140.444	Compounded Prescriptions
140.445	Prescription Items (Not Compounded)
140.446	Over-the-Counter Items
140.447	Reimbursement
140.448	Returned Pharmacy Items
140.449	Payment of Pharmacy Items
140.450	Record Requirements for Pharmacies
140.452	Mental Health Clinic Services
140.453	Definitions
140.454	Types of Mental Health Clinic Services
140.455	Payment for Mental Health Clinic Services
140.456	Hearings
140.457	Therapy Services
140.458	Prior Approval for Therapy Services
140.459	Payment for Therapy Services
140.460	Clinic Services
140.461	Clinic Participation Requirements (Emergency Expired)
140.462	Covered Services in Clinics (Emergency Expired)
140.463	Encounter Rate Clinic Payment (Emergency Expired)
140.464	Psychiatric Clinics (Hospital-based)
140.465	Speech and Hearing Clinics
140.466	Rural Health Clinics
140.467	Independent Clinics
140.469	Hospice
140.470	Home Health Services
140.471	Home Health Covered Services

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section	
140.472	Types of Home Health Services
140.473	Prior Approval for Home Health Services
140.474	Payment for Home Health Services
140.475	Medical Equipment, Supplies and Prosthetic Devices
140.476	Medical Equipment, Supplies and Prosthetic Devices for Which Payment Will Not Be Made
140.477	Limitations on Equipment, Supplies and Prosthetic Devices
140.478	Prior Approval for Medical Equipment, Supplies and Prosthetic Devices
140.479	Approval of Medical Supplies
140.480	Equipment Rental Limitations
140.481	Payment for Medical Equipment, Supplies and Prosthetic Devices
140.482	Family Planning Services
140.483	Limitations on Family Planning Services
140.484	Payment for Family Planning Services
140.485	Healthy Kids Program
140.486	Limitations on Medichesk Services (Repealed)
140.487	Healthy Kids Program Timeliness Standards
140.488	Periodicity Schedule, Immunizations and Diagnostic Laboratory Procedures
140.490	Medical Transportation
140.491	Limitations on Medical Transportation
140.492	Payment for Medical Transportation
140.495	Psychological Services
140.496	Payment for Psychological Services
140.497	Hearing Aids
SUBPART E: GROUP CARE	
Section	
140.500	Group Care Services
140.502	Cessation of Payment at Federal Direction
140.503	Cessation of Payment for Improper Level of Care
140.504	Cessation of Payment Because of Termination of Facility
140.505	Continuation of Payment Because of Threat To Life
140.506	Provider Voluntary Withdrawal
140.507	Continuation of Provider Agreement
140.510	Determination of Need for Group Care
140.511	Services Provided Without Charge
140.512	Utilization Control
140.513	Utilization Review Plan (Repealed)
140.514	Certifications and Recertifications of Care
140.515	Management of Recipient Funds--Personal Allowance Funds
140.516	Recipient Management of Funds

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section	
140.517	Correspondent Management of Funds
140.518	Facility Management of Funds
140.519	Use or Accumulation of Funds
140.520	Management of Recipient Funds--Local Office Responsibility
140.521	Room and Board Accounts
140.522	Reconciliation of Recipient Funds
140.523	Bed Reserves
140.524	Cessation of Payment Due to Loss of License
140.525	Eligibility For Quality Incentive Program (QUIP)
140.526	Quality Incentive Standards and Criteria for the Quality Incentive Program (QUIP)
140.527	Quality Incentive Survey
140.528	Payment of Quality Incentive
140.529	Reviews
140.530	Basis of Payment for Group Care Services
140.531	General Service Costs
140.532	Health Care Costs
140.533	General Administration Costs
140.534	Ownership Costs
140.535	Costs for Interest, Taxes and Rent
140.536	Organization and Pre-Operating Costs
140.537	Payments to Related Organizations
140.538	Special Costs
140.539	Nurse's Aide Training and Testing
140.540	Costs Associated With Nursing Home Care Reform Act and Implementing Regulations
140.541	Salaries Paid to Owners or Related Parties
140.542	Cost Reports--Filing Requirements
140.543	Time Standards for Filing Cost Reports
140.544	Access to Cost Reports (Repealed)
140.545	Penalty for Failure to File Cost Reports
140.550	Update of Operating Costs
140.551	General Service Costs
140.552	Nursing and Program Costs
140.553	General Administrative Costs
140.554	Component Inflation Index
140.555	Minimum Wage
140.560	Components of the Base Rate Determination
140.561	Support Costs Components
140.562	Nursing Costs
140.563	Capital Costs
140.565	Incentive Payments for Quality Care (Repealed)
140.566	Level I Incentive Payments (Repealed)
140.567	Level II Incentive Payments (Repealed)
140.568	Duration of Incentive Payments (Repealed)
140.569	Clients With Exceptional Care Needs
140.570	Capital Rate Component Determination

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section	
140.571	Fair Rental Value (FRV) Calculation
140.572	Total Capital Rate
140.573	Other Capital Provisions
140.574	Capital Costs for Rented Facilities
140.575	Newly Constructed Facilities (Repealed)
140.576	Renovations (Repealed)
140.577	Capital Costs for Rented Facilities (Renumbered)
140.578	Property Taxes
140.579	Specialized Living Centers
140.580	Mandated Capital Improvements
140.581	Qualifying as Mandated Capital Improvement
140.582	Cost Adjustments
140.583	Campus Facilities
140.584	Illinois Municipal Retirement Fund (IMRF)
140.590	Audit and Record Requirements
140.642	Screening Assessment for Long Term Care and Alternative Residential Settings and Services
140.643	In-Home Care Program
140.645	Medical and In-Home Care For Disabled Persons Under Age 21
140.646	Reimbursement for Developmental Training (DT) Services for Individuals With Developmental Disabilities Who Reside in Long Term Care (ICF and SNF) and Residential (ICF/MR) Facilities
140.647	Description of Developmental Training (DT) Services
140.648	Determination of the Amount of Reimbursement for Developmental Training (DT) Programs
140.649	Effective Dates of Reimbursement for Developmental Training (DT) Programs
140.650	Certification of Developmental Training (DT) Programs
140.651	Decertification of Day Programs
140.652	Terms of Assurances and Contracts
140.680	Effective Date Of Payment Rate
140.700	Discharge of Long Term Care Residents
140.830	Appeals of Rate Determinations
140.835	Determination of Cap on Payments for Long Term Care

SUBPART F: MEDICAID PARTNERSHIP PROGRAM

Section	General Description
140.850	Definition of Terms
140.855	Covered Services
140.860	Sponsor Qualifications
140.865	Sponsor Responsibilities
140.870	Department Responsibilities
140.875	Provider Qualifications
140.880	

DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

NOTICE OF PROPOSED AMENDMENTS

Section

140.885 Provider Responsibilities
 140.890 Payment Methodology
 140.895 Contract Monitoring
 140.896 Reimbursement For Program Costs (Active Treatment)
 For Clients in Long Term Care Facilities For the
 Developmentally Disabled (Recodified)

SUBPART G: REIMBURSEMENT FOR NURSING COSTS FOR GERIATRIC FACILITIES

Section

140.900 Reimbursement For Nursing Costs For Geriatric
 Residents in Group Care Facilities (Recodified)
 140.901 Functional Areas of Needs (Recodified)
 140.902 Service Needs (Recodified)
 140.903 Definitions (Recodified)
 140.904 Times and Staff Levels (Repealed)
 140.905 Statewide Rates (Repealed)
 140.906 Reconsiderations (Recodified)
 140.907 Midnight Census Report (Recodified)
 140.908 Times and Staff Levels (Recodified)
 140.909 Statewide Rates (Recodified)
 140.910 Referrals (Recodified)
 140.911 Basic Rehabilitation Aide Training Program
 (Recodified)
 140.912 Interim Nursing Rates (Recodified)

SUBPART H: ILLINOIS COMPETITIVE ACCESS AND REIMBURSEMENT EQUITY (ICARE) PROGRAM

Section

140.940 Illinois Competitive Access and Reimbursement Equity
 (ICARE) Program (Recodified)
 140.942 Definition of Terms (Recodified)
 140.944 Notification of Negotiations (Recodified)
 140.946 Hospital Participation in ICARE Program Negotiations
 (Recodified)
 140.948 Negotiation Procedures (Recodified)
 140.950 Factors Considered in Awarding ICARE Contracts
 (Recodified)
 140.952 Closing an ICARE Area (Recodified)
 140.954 Administrative Review (Recodified)
 140.956 Payments to Contracting Hospitals (Recodified)
 140.958 Admitting and Clinical Privileges (Recodified)
 140.960 Inpatient Hospital Care or Services by
 Non-Contracting Hospitals Eligible for Payment
 (Recodified)

Section

140.962 Payment to Hospitals for Inpatient Services or Care
 not Provided under the ICARE Program (Recodified)
 140.964 Contract Monitoring (Recodified)
 140.966 Transfer of Recipients (Recodified)
 140.968 Validity of Contracts (Recodified)
 140.970 Termination of ICARE Contracts (Recodified)
 140.972 Hospital Services Procurement Advisory Board
 (Recodified)

TABLE A Medichuk Recommended Screening Procedures (Repealed)
 TABLE B Health Service Areas
 TABLE C Capital Cost Areas
 TABLE D Schedule of Dental Procedures
 TABLE E Time Limits for Processing of Prior Approval Requests
 TABLE F Podiatry Service Schedule
 TABLE G Travel Distance Standards
 TABLE H Areas of Major Life Activity
 TABLE I Staff Time and Allocation for Training Programs
 (Recodified)
 TABLE J HSA Grouping
 TABLE K Services Qualifying for 10% Add-On
 TABLE L Services Qualifying for 10% Add-On to Surgical
 Incentive Add-On

AUTHORITY: Implementing Article III of the Illinois Health
 Finance Reform Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par.
 6503-1 et seq.) and implementing and authorized by Articles
 III, IV, V, VI, VII and Section 12-13 of the Illinois Public
 Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq., 4-1
 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10,
 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374,
 effective July 6, 1982; emergency amendment at 6 Ill. Reg.
 8508, effective July 6, 1982, for a maximum of 150 days;
 amended at 7 Ill. Reg. 681, effective December 30, 1982;
 amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at
 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill.
 Reg. 8271, effective July 5, 1983; emergency amendment at 7
 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150
 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983;
 amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended
 at 7 Ill. Reg. 12868, effective September 20, 1983; preemptory
 amendment at 7 Ill. Reg. 15047, effective October 31, 1983;
 amended at 7 Ill. Reg. 17358, effective December 21, 1983;
 amended at 8 Ill. Reg. 254, effective December 21, 1983;
 emergency amendment at 8 Ill. Reg. 580, effective January 1,
 1984, for a maximum of 150 days; recodified at 8 Ill. Reg.

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984; amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8 Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7258, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective May 22, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7910, effective June 1, 1984; amended at 8 Ill. Reg. 10032, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 18151, effective September 18, 1984; amended at 8 Ill. Reg. 21629, effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 21677, effective October 24, 1984; amended at 8 Ill. Reg. 22097, effective October 29, 1984; amended at 8 Ill. Reg. 23218, effective November 20, 1984; emergency amendment at 8 Ill. Reg. 23721, effective November 21, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 25067, effective December 19, 1984; emergency amendment at 9 Ill. Reg. 407, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 2697, effective February 22, 1985; amended at 9 Ill. Reg. 6235, effective April 19, 1985; amended at 9 Ill. Reg. 8677, effective May 28, 1985; amended at 9 Ill. Reg. 9564, effective June 5, 1985; amended at 9 Ill. Reg. 10025, effective June 26, 1985; emergency amendment at 9 Ill. Reg. 11403, effective June 27, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11357, effective June 28, 1985; amended at 9 Ill. Reg. 12000, effective July 24, 1985; amended at 9 Ill. Reg. 12306, effective August 5, 1985; amended at 9 Ill. Reg. 13998, effective September 3, 1985; amended at 9 Ill. Reg. 14684, effective September 13, 1985; amended at 9 Ill. Reg. 15503, effective October 4, 1985; amended at 9 Ill. Reg. 16312, effective October 11, 1985; amended at 9 Ill. Reg. 19138, effective December 2, 1985; amended at 9 Ill. Reg. 19737, effective December 9, 1985; amended at 10 Ill. Reg. 238, effective December 27, 1985; emergency amendment at 10 Ill. Reg. 798, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 672, effective January 6, 1986; amended at 10 Ill. Reg. 1206, effective January 13, 1986; amended at 10 Ill. Reg. 3041, effective January 24, 1986; amended at 10 Ill. Reg. 6981, effective April 16, 1986; amended at 10 Ill. Reg. 7825, effective April 30, 1986; amended at 10 Ill. Reg. 8128, effective May 7, 1986; emergency amendment at 10 Ill. Reg. 8912,

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

effective May 13, 1986, for a maximum of 150 days; amended at 10 ILL. Reg. 11440, effective June 20, 1986; amended at 10 ILL. Reg. 14714, effective August 27, 1986; amended at 10 ILL. Reg. 15211, effective September 12, 1986; emergency amendment at 10 ILL. Reg. 16729, effective September 18, 1986, for a maximum of 150 days; amended at 10 ILL. Reg. 18808, effective October 12, 1986; amended at 10 ILL. Reg. 19742, effective November 12, 1986; amended at 10 ILL. Reg. 21784, effective December 15, 1986; amended at 11 ILL. Reg. 698, effective December 19, 1986; amended at 11 ILL. Reg. 1418, effective December 31, 1986; amended at 11 ILL. Reg. 2323, effective January 16, 1987; amended at 11 ILL. Reg. 4002, effective February 25, 1987; Section 140.71 recodified to 89 ILL. Adm. Code 141 at 11 ILL. Reg. 4302; amended at 11 ILL. Reg. 4303, effective March 6, 1987; amended at 11 ILL. Reg. 7664, effective April 15, 1987; emergency amendment at 11 ILL. Reg. 9342, effective April 20, 1987, for a maximum of 150 days; amended at 11 ILL. Reg. 9169, effective April 28, 1987; amended at 11 ILL. Reg. 10903, effective June 1, 1987; amended at 11 ILL. Reg. 11528, effective June 22, 1987; amended at 11 ILL. Reg. 12011, effective June 30, 1987; amended at 11 ILL. Reg. 12290, effective July 6, 1987; amended at 11 ILL. Reg. 14048, effective August 14, 1987; amended at 11 ILL. Reg. 14771, effective August 25, 1987; amended at 11 ILL. Reg. 16758, effective September 28, 1987; amended at 11 ILL. Reg. 17295, effective September 30, 1987; amended at 11 ILL. Reg. 18696, effective October 27, 1987; amended at 11 ILL. Reg. 20909, effective December 14, 1987; amended at 12 ILL. Reg. 916, effective January 1, 1988; emergency amendment at 12 ILL. Reg. 1960, effective January 1, 1988, for a maximum of 150 days; amended at 12 ILL. Reg. 5427, effective March 15, 1988; amended at 12 ILL. Reg. 6246, effective March 16, 1988; amended at 12 ILL. Reg. 6728, effective March 22, 1988; Sections 140.90 thru 140.912 and 140.913 thru 147.205 and 147.206 thru 147.209 and 147.210 thru 147.211 and 147.212 thru 147.213 and 147.214 thru 147.215 and 147.216 thru 147.217 and 147.218 thru 147.219 and 147.220 thru 147.221 and 147.222 thru 147.223 and 147.224 thru 147.225 and 147.226 thru 147.227 and 147.228 thru 147.229 and 147.230 thru 147.231 and 147.232 thru 147.233 and 147.234 thru 147.235 and 147.236 thru 147.237 and 147.238 thru 147.239 and 147.240 thru 147.241 and 147.242 thru 147.243 and 147.244 thru 147.245 and 147.246 thru 147.247 and 147.248 thru 147.249 and 147.250 thru 147.251 and 147.252 thru 147.253 and 147.254 thru 147.255 and 147.256 thru 147.257 and 147.258 thru 147.259 and 147.260 thru 147.261 and 147.262 thru 147.263 and 147.264 thru 147.265 and 147.266 thru 147.267 and 147.268 thru 147.269 and 147.270 thru 147.271 and 147.272 thru 147.273 and 147.274 thru 147.275 and 147.276 thru 147.277 and 147.278 thru 147.279 and 147.280 thru 147.281 and 147.282 thru 147.283 and 147.284 thru 147.285 and 147.286 thru 147.287 and 147.288 thru 147.289 and 147.290 thru 147.291 and 147.292 thru 147.293 and 147.294 thru 147.295 and 147.296 thru 147.297 and 147.298 thru 147.299 and 147.300 thru 147.301 and 147.302 thru 147.303 and 147.304 thru 147.305 and 147.306 thru 147.307 and 147.308 thru 147.309 and 147.310 thru 147.311 and 147.312 thru 147.313 and 147.314 thru 147.315 and 147.316 thru 147.317 and 147.318 thru 147.319 and 147.320 thru 147.321 and 147.322 thru 147.323 and 147.324 thru 147.325 and 147.326 thru 147.327 and 147.328 thru 147.329 and 147.330 thru 147.331 and 147.332 thru 147.333 and 147.334 thru 147.335 and 147.336 thru 147.337 and 147.338 thru 147.339 and 147.340 thru 147.341 and 147.342 thru 147.343 and 147.344 thru 147.345 and 147.346 thru 147.347 and 147.348 thru 147.349 and 147.350 thru 147.351 and 147.352 thru 147.353 and 147.354 thru 147.355 and 147.356 thru 147.357 and 147.358 thru 147.359 and 147.360 thru 147.361 and 147.362 thru 147.363 and 147.364 thru 147.365 and 147.366 thru 147.367 and 147.368 thru 147.369 and 147.370 thru 147.371 and 147.372 thru 147.373 and 147.374 thru 147.375 and 147.376 thru 147.377 and 147.378 thru 147.379 and 147.380 thru 147.381 and 147.382 thru 147.383 and 147.384 thru 147.385 and 147.386 thru 147.387 and 147.388 thru 147.389 and 147.390 thru 147.391 and 147.392 thru 147.393 and 147.394 thru 147.395 and 147.396 thru 147.397 and 147.398 thru 147.399 and 147.400 thru 147.401 and 147.402 thru 147.403 and 147.404 thru 147.405 and 147.406 thru 147.407 and 147.408 thru 147.409 and 147.410 thru 147.411 and 147.412 thru 147.413 and 147.414 thru 147.415 and 147.416 thru 147.417 and 147.418 thru 147.419 and 147.420 thru 147.421 and 147.422 thru 147.423 and 147.424 thru 147.425 and 147.426 thru 147.427 and 147.428 thru 147.429 and 147.430 thru 147.431 and 147.432 thru 147.433 and 147.434 thru 147.435 and 147.436 thru 147.437 and 147.438 thru 147.439 and 147.440 thru 147.441 and 147.442 thru 147.443 and 147.444 thru 147.445 and 147.446 thru 147.447 and 147.448 thru 147.449 and 147.450 thru 147.451 and 147.452 thru 147.453 and 147.454 thru 147.455 and 147.456 thru 147.457 and 147.458 thru 147.459 and 147.460 thru 147.461 and 147.462 thru 147.463 and 147.464 thru 147.465 and 147.466 thru 147.467 and 147.468 thru 147.469 and 147.470 thru 147.471 and 147.472 thru 147.473 and 147.474 thru 147.475 and 147.476 thru 147.477 and 147.478 thru 147.479 and 147.480 thru 147.481 and 147.482 thru 147.483 and 147.484 thru 147.485 and 147.486 thru 147.487 and 147.488 thru 147.489 and 147.490 thru 147.491 and 147.492 thru 147.493 and 147.494 thru 147.495 and 147.496 thru 147.497 and 147.498 thru 147.499 and 147.500 thru 147.501 and 147.502 thru 147.503 and 147.504 thru 147.505 and 147.506 thru 147.507 and 147.508 thru 147.509 and 147.510 thru 147.511 and 147.512 thru 147.513 and 147.514 thru 147.515 and 147.516 thru 147.517 and 147.518 thru 147.519 and 147.520 thru 147.521 and 147.522 thru 147.523 and 147.524 thru 147.525 and 147.526 thru 147.527 and 147.528 thru 147.529 and 147.530 thru 147.531 and 147.532 thru 147.533 and 147.534 thru 147.535 and 147.536 thru 147.537 and 147.538 thru 147.539 and 147.540 thru 147.541 and 147.542 thru 147.543 and 147.544 thru 147.545 and 147.546 thru 147.547 and 147.548 thru 147.549 and 147.550 thru 147.551 and 147.552 thru 147.55

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

19396, effective November 6, 1988; amended at 12 Ill. Reg. 19734, effective November 15, 1988; amended at 13 Ill. Reg. 125, effective January 1, 1989; amended at 13 Ill. Reg. 2475, effective February 14, 1989; amended at 13 Ill. Reg. 3069, effective February 28, 1989; amended at 13 Ill. Reg. 3351, effective March 6, 1989; amended at 13 Ill. Reg. 3917, effective March 17, 1989; amended at 13 Ill. Reg. 5115, effective April 3, 1989; amended at 13 Ill. Reg. 5718, effective April 10, 1989; Sections 140.850 thru 140.896 recodified to 89 Ill. Adm. Code 146.5 thru 146.225 at 13 Ill. Reg. 7040; amended at 13 Ill. Reg. 7025, effective April 24, 1989; amended at 13 Ill. Reg. 7786, effective May 20, 1989; Sections 140.94 thru 140.398 recodified to 89 Ill. Adm. Code 148.10 thru 148.390 at 13 Ill. Reg. 9572; emergency amendment at 13 Ill. Reg. 10977, effective July 1, 1989, for a maximum of 150 days; emergency expired November 28, 1989; amended at 13 Ill. Reg. 11516, effective July 3, 1989; amended at 13 Ill. Reg. 12119, effective July 7, 1989; Section 140.110 recodified to 89 Ill. Adm. Code 148.120 at 13 Ill. Reg. 12118; amended at 13 Ill. Reg. 12562, effective July 17, 1989; amended at 13 Ill. Reg. 14391, effective August 31, 1989; emergency amendment at 13 Ill. Reg. 15473, effective September 12, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 16992, effective October 16, 1989; amended at 14 Ill. Reg. 190, effective December 21, 1989; amended at 14 Ill. Reg. 2564, effective February 9, 1990; emergency amendment at 14 Ill. Reg. 3241, effective February 14, 1990, for a maximum of 150 days; emergency expired July 14, 1990; amended at 14 Ill. Reg. 4543, effective March 12, 1990; emergency amendment at 14 Ill. Reg. 4577, effective March 6, 1990, for a maximum of 150 days; emergency expired August 3, 1990; emergency amendment at 14 Ill. Reg. 5575, effective April 1, 1990, for a maximum of 150 days; emergency expired August 29, 1990; emergency amendment at 14 Ill. Reg. 5865, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 7141, effective April 27, 1990; emergency amendment at 14 Ill. Reg. 7249, effective April 27, 1990, for a maximum of 150 days; amended at 14 Ill. 10062, effective June 12, 1990; amended at 14 Ill. Reg. 10409, effective June 19, 1990; emergency amendment at 14 Ill. Reg. 12082, effective July 5, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 13262, effective August 6, 1990; emergency amendment at 14 Ill. Reg. 14184, effective August 16, 1990, for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14826, effective August 31, 1990; amended at 14 Ill. Reg. 15366, effective September 12, 1990; amended at 14 Ill. Reg. 15981, effective September 21, 1990; amended at 14 Ill. Reg. 17279, effective October 12, 1990; amended at 14 Ill. Reg. 18057,

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

effective October 22, 1990; amended at 14 Ill. Reg. 18508, effective October 30, 1990; amended at 14 Ill. Reg. 18813, effective November 6, 1990; amended at 14 Ill. Reg. 20478, effective December 7, 1990; amended at 14 Ill. Reg. 20729, effective December 12, 1990; amended at 15 Ill. Reg. 298, effective December 28, 1990; emergency amendment at 15 Ill. Reg. 592, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 1051, effective January 18, 1991; Section 140.569 withdrawn at 15 Ill. Reg. 1174; amended at 15 Ill. Reg. 6534, effective April 30, 1991; amended at 15 Ill. Reg. 8264, effective May 23, 1991; amended at 15 Ill. Reg. 8972, effective June 17, 1991; amended at 15 Ill. Reg. 10114, effective June 21, 1991; amended at 15 Ill. Reg. 10468, effective July 1, 1991; amended at 15 Ill. Reg. 11176, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 11176, effective July 25, 1991, for a maximum of 150 days; emergency amendment at 15 Ill. Reg. 11176, effective August 15, 1991 for a maximum of 150 days; amended at 15 Ill. Reg. 11176, effective

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

SUBPART E: GROUP CARE

Section 140.512 Utilization Control

Each intermediate care facility for the mentally retarded (ICF/MR) shall have a written Utilization Review (UR) Plan on file which provides information about each client which is needed for the Department or its designee to perform UR. See 42 CFR 456.401 - 456.438 (1989).

- a) The Department or its designee shall conduct medical and utilization reviews (UR) in conjunction with the Inspection of Care (IOC) Program, to insure the quality of care provided to recipients in group care facilities residents of ICF/MR facilities.
- b) Inspections of Care (IOC) of Skilled-Nursing-Facilities (SNF) and Intermediate-Care-Facilities (ICF) - ICFs/MR (Federal-Requirements) - excluding those residents receiving Medicare-certified services, and of all group care facilities shall be conducted in accordance with the provisions of 42 CFR 456, Subparts E, F and I (revised as of October 17, 1987) to evaluate:

- 1) The care being provided to recipients clients;

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section 140.512 Utilization Control (Cont'd)

- 2) The adequacy of services available in a particular facility;
- 3) The necessity and desirability of continued placement in a particular facility; and
- 4) The feasibility of alternative solutions to continued placement in a particular facility.
- 5) The facility's Utilization Review Plan; and
- 6) The written plan of care (in-SNF's)-and-written-plan-of-service-(in-ICF's)-for each residents-client.
- c) Inspections of Care of nursing facilities (skilled care and intermediate care facilities) shall be conducted to evaluate all items indicated above with the exception of (b)(5).

(Source: Amended at 15 Ill. Reg. ____, effective ____)

Section 140.513 Utilization Review Plan (Repealed)

Each-SNF-and-ICF-facility-shall-have-a-written-Utilization-Review-(UR)-Plan-which-provides-for

- a) a-UR-committee-of-one-or-more-physicians-(and-in-SNF's-two-or-more)-and-other-professionals;

The-members-of-the-committee-may-not-include-any-individual-who-is-directly-responsible-for-the-care-of-patients-being-reviewed-or-who-is-employed-by-the-facility-or-has-a-financial-interest-in-any-group-care-facility.

- b) recipient-information-needed-to-perform-UR;-See-42-CFR-456.311-and-456.411-(revised-as-of-October-17-1981)
- e) records-of-the-Committee's-activities;-See-42-CFR-456.312-and-456.412-(revised-as-of-October-17-1981)
- d) continued-stay-review-in-accordance-with-written-medical-care-criteria-and-based-on-established-schedule-of-review-dates;-See-42-CFR-456.331---456.336-

DEPARTMENT OF PUBLIC AID

NOTICE OF PROPOSED AMENDMENTS

Section 140.513 Utilization Review Plan (Repealed) (Cont'd)

- e) and-456.431---456.436-(revised-as-of-October-17-1981)-for-requirements-relating-to-medical-care-criteria-and-frequency-of-and-procedures-for-continued-stay-reviews
- notification-of-adverse-decisions-(a-determination-that-the-recipient-no-longer-needs-that-level-of-services)-to-the-following-parties:
 - 1) the-administrator-of-the-group-care-facility
 - 2) the-attending-physician
 - 3) the-Department-of-Public-Aid
 - 4) the-recipient
 - 5) if-possible,-the-recipient's-sponsor-or-nearest-relative

(Source: Repealed at 15 Ill. Reg. ____, effective ____)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- 1) HEADING OF THE PART: Duck, Goose and Coot Hunting
- 2) CODE CITATION: 17 Ill. Adm. Code 590
- 3) SECTION NUMBERS:
- | | |
|--------|------------|
| 590.10 | Amendments |
| 590.20 | Amendments |
| 590.25 | Amendments |
| 590.30 | Amendments |
| 590.40 | Amendments |
| 590.50 | Amendments |
| 590.60 | Amendments |
| 590.60 | Repealed |
- 4) STATUTORY AUTHORITY: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.1, 2.2, 2.18, 2.19, 2.20, 2.23, 2.33, 3.5, 3.6, 3.7, 3.8, and 3.10 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, pars. 1.3, 1.4, 1.13, 2.1, 2.2, 2.18, 2.19, 2.20, 2.23, 2.33, 3.5, 3.6, 3.7, 3.8, and 3.10), and Migratory Bird Hunting (50 CFR 20, effective September 26, 1990).
- 5) EFFECTIVE DATE OF AMENDMENTS: September 3, 1991
- 6) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No
- 7) DO THESE AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No
- 8) DATE FILED IN AGENCY'S PRINCIPAL OFFICE: August 30, 1991
- 9) NOTICE OF PROPOSAL PUBLISHED IN ILLINOIS REGISTER: May 24, 1991, 15 Ill. Reg. 7809
- 10) HAS JCAR ISSUED A STATEMENT OF OBJECTIONS TO THESE RULES? No
- 11) DIFFERENCES BETWEEN PROPOSAL AND FINAL VERSION:
- In the following Sections, "will" was changed to "shall":
- 590.20(b)(1), (b)(2), (b)(3)-2 places, (b)(4)(A)-2 places
 - 590.20(c)(3)(B)-2 places, (c)(4), (c)(6)
 - 590.20(d)(1)-2 places
 - 590.20(e)(3)-2 places, (e)(5)
 - 590.25(b)(1)-2 places, (b)(2), (b)(3)-2 places, (b)(4)(A)-2 places
 - 590.25(c)(3)(B)
 - 590.30(d)
 - 590.30(e)(3), (e)(4), (e)(5)-2 places, (e)(7)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- 590.30(g)(1)
- 590.40(d)-2 places, (e), (e) - Mazonia
- 590.40(f)
- 590.50(c), (c)(5)
- 590.50(f)
- 590.50(g)
- 590.50(h)(1), (h)(2)
- 590.50(j)
- 590.60(b)(1)(B), (C), (D)-2 places, (E)-3 places, (G), (H), (K), (L), (M), (O), (U)
- 590.60(b)(4)(B), (G)-2 places, (H)
- 590.60(b)(5)(A)
- 590.60(b)(7)(D), (K)-3 places, (L)
- 590.60(b)(10)(B), (C), (D)-3 places, (E)-4 places, (J), (K), (L), (M)-2 places, (T), (U)
- 590.60(b)(12)(B), (C)-2 places
- 590.60(b)(13)(F)(i)
- 590.60(b)(14)(A), (B)-3 places, (C), (D), (K)
- 590.60(b)(15)(A), (B), (E)
- 590.60(b)(16)(B), (C)-2 places
- 590.60(b)(18)(I), (K)
- 590.60(b)(19)(A)
- 590.60(b)(21)(B), (H)
- 590.60(b)(22)(B)-6 places, (E)-2 places, (F)
- (H)-2 places, (I), (K)-2 places, (N), (Q)-2 places
- 590.60(b)(26)(C)
- 590.60(b)(28)(B)

In Section 590.20(d)(1), a parenthesis was added prior to "These" in line 3.

In Section 590.20(f)(2) and (3), "may" was changed to "must".

In Section 590.25(c)(5), "will" was changed to "must".

In Section 590.40(b)(1), "will" was changed to "must".

In Section 590.40(b)(9), "State" was added following "Mazonia".

In Section 590.40(c)(3), "will" was changed to "must".

In Section 590.40(e), "State" was added following "Mazonia".

In Section 590.40(f), "State" was added following "Mazonia".

In Section 590.50(a), "Chain O'Lakes", a comma was added following "duck season".

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

blind regulations; correct site regulations and re-number site references.

16) INFORMATION AND QUESTIONS REGARDING THESE ADOPTED AMENDMENTS SHALL BE DIRECTED TO:

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

THE FULL TEXT OF THE ADOPTED AMENDMENTS BEGINS ON THE NEXT PAGE:

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

In Section 590.60(b)(1)(J), "will" was changed to "must".

In Section 590.60(b)(1)(N), "will be" was deleted.

In Section 590.60(b)(10)(A), "will" was changed to "must".

In Section 590.60(b)(10)(G), (H) and (J), "will" was changed to "must".

In Section 590.60(B)(10)(N), "will be allowed" was removed in lines 1 and 2 and "will be" was removed in line 3.

In Section 590.60(b)(13)(F)(i), "will be" was removed.

In Section 590.60(b)(13)(F)(i), "will" was changed to "must" in 2 places.

In Section 590.60(b)(18)(D) and (E), "will be" was deleted.

In Section 590.60(b)(18)(F), the period at the end of the sentence was placed inside the parenthesis.

In Section 590.60(b)(22)(B), "(During" was capitalized and a closing parenthesis was added at the end of the paragraph.

In Section 590.60(b)(22)(C), "will" was changed to "must".

In Section 590.60(b)(22)(L), "will be" was changed to "is".

In Sections 590.60(b)(24)(A) and (25)(A), "will" was changed to "must".

In Section 590.60(b)(25)(D), "will be required" was changed to "must".

12) HAVE ALL THE CHANGES AGREED UPON BY THE AGENCY AND JCAR BEEN MADE AS INDICATED IN THE AGREEMENT LETTER ISSUED BY JCAR? Yes

13) WILL THESE AMENDMENTS REPLACE AN EMERGENCY RULE (AMENDMENT, REPEALER) CURRENTLY IN EFFECT? No

14) ARE THERE ANY AMENDMENTS PENDING ON THIS PART? No

15) SUMMARY AND PURPOSE OF AMENDMENTS: These amendments were made to update federal regulation references; delete non-toxic shot regulations; add one refuge; extend goose shooting hours, add a public goose hunting reference; correct site names, correct

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

TITLE 17: CONSERVATION

CHAPTER I: DEPARTMENT OF CONSERVATION
SUBCHAPTER b: FISH AND WILDLIFE

PART 590

DUCK, GOOSE AND COOT HUNTING

Section

- 590.10 Statewide Regulations
 590.20 Permit Controlled Department Sites Only - Duck, Goose and Coot Hunting
 590.25 Illinois Youth Goose Hunting Permit Requirements
 590.30 Duck, Goose and Coot General Hunting Regulations on all Department-Owned and -Managed Sites
 590.40 Check Station Department Sites Only - Duck, Goose and Coot Hunting
 590.50 Non-Check Station Department Sites Only - Duck, Goose and Coot Hunting
 590.60 Various Other Department Sites - Duck, Goose and Coot Hunting
 590 EXHIBIT A The Non-Toxic Shot Zones of Illinois (Repealed)

AUTHORITY: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.1, 2.2, 2.18, 2.19, 2.20, 2.23, 2.33, 3.5, 3.6, 3.7, 3.8, and 3.10 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, pars. 1.3, 1.4, 1.13, 2.1, 2.2, 2.18, 2.19, 2.20, 2.23, 2.33, 3.5, 3.6, 3.7, 3.8, and 3.10), and Migratory Bird Hunting (50 CFR 20, effective September 26, 1980).

SOURCE: Adopted at 5 Ill. Reg. 8857, effective August 25, 1981; emergency amendment at 5 Ill. Reg. 11386, effective October 14, 1981, for a maximum of 150 days; codified at 5 Ill. Reg. 10698; Part repealed at 6 Ill. Reg. 9647, effective July 21, 1982; new Part adopted at 6 Ill. Reg. 11865, effective September 22, 1982; amended at 7 Ill. Reg. 13229, effective September 28, 1983; emergency amendment at 7 Ill. Reg. 13948, effective October 6, 1983, for a maximum of 150 days; amended at 8 Ill. Reg. 18968, effective September 26, 1984; amended at 9 Ill. Reg. 14242, effective September 5, 1985; peremptory amendments at 9 Ill. Reg. 15082, effective September 25, 1985; emergency amendments at 9 Ill. Reg. 15928, effective October 8, 1985, for a maximum of 150 days; amended at 10 Ill. Reg. 16588, effective September 22, 1986; emergency amendments at 10 Ill. Reg. 17773, effective September 26, 1986, for a maximum of 150 days; amended at 11 Ill. Reg. 10560, effective May 21, 1987; emergency amendments at 11 Ill. Reg. 15242, effective August 28, 1987, for a maximum of 150 days; emergency expired January 25, 1988; amended at 12 Ill. Reg. 12200, effective July 15, 1988; emergency amendments at 12 Ill. Reg. 16233, effective September 23, 1988, for a maximum of 150 days; emergency expired February 20, 1989; emergency amendments at 12 Ill. Reg. 22944, effective December 7, 1988, for a maximum of 150 days; emergency expired May 6, 1989; amended at 13 Ill. Reg. 10525, effective June 20, 1989; amended at 13 Ill. Reg. 14925, effective September 7, 1989; emergency amendments at 13 Ill. Reg. 16579, effective October 4, 1989, for a maximum of 150 days; emergency expired March 3, 1989; amended at 13 Ill. Reg. 17354, effective October 27, 1989; amended at 14 Ill. Reg. 638, effective January 2, 1990; amended at 14 Ill. Reg. 13529, effective August 13, 1990; emergency amendments at 14 Ill. Reg. 17029, effective September 26, 1990, for a maximum of 150 days; emergency expired February 23, 1991; amended at 15 Ill. Reg. 1487, effective January 22, 1991; amended at 15 Ill. Reg. 13293, effective September 3, 1991

Section 590.10 Statewide Regulations

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- a) Pursuant to Section 2.18 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, par. 2.18), *it shall be unlawful to take, possess, transport, or use migratory waterfowl except during such period of time and in such manner and numbers as may be provided in the Federal "Migratory Bird Treaty Act" (16 U.S.C. 703-711), the "Migratory Bird Hunting Stamp Act" (16 U.S.C. 1718 et seq.), and annual "Rules and Regulations for Migratory Bird Hunting" (50 CFR 20, effective September 29, 1987) 29, 1990* (collectively referred to in this Part as federal regulations), (no incorporation in this Part includes later amendments or editions) or contrary to any State regulations made in the Wildlife Code.
- b) The regulations in Section 2.33 of the Wildlife Code on illegal devices shall apply to this rule, unless federal regulations are more restrictive.
- c) Duck, goose and coot regulations are in accordance with Federal Regulations (50 CFR 20, revised as of October 1, 1989) September 26, 1990) unless the regulations in this rule are more restrictive. *Shooting hours shall be from sunrise to sunset, except at specific sites where shooting hours are more restrictive, or for federally-sanctioned experiments where shooting hours may be more liberal.*
- d) It shall be unlawful while attempting to take migratory waterfowl or coots to have in possession any shotgun shells prohibited by federal regulations. The only shot approved as non-toxic by the U.S. Fish and Wildlife Service (50 CFR 20) is steel shot, and copper-plated or nickel-plated steel shot for which the plating represents less than 1% the shot's weight. Lead shot plated with copper, nickel, or other material does not qualify. *Sites covered by these regulations are as stated in the federal regulations or they are listed under Site-Specific Regulations. Only non-toxic shot may be used for hunting waterfowl in the following non-toxic shot zones (see EXHIBIT A):*
- 1) *Mississippi River and adjacent areas in the following counties bordered by the roads and/or lines indicated below:*
 - A) *All of Alexander, Calhoun, Carroll, Hancock, Henderson, Jackson, Jersey, Jo Daviess, Madison, Mercer, Monroe, Pike, Randolph, Rock Island, St. Clair, Union and Whiteside Counties.*
 - B) *Adams County; IL 96 (line); County Highway (Hwy) 41; County Hwy 7; County Hwy 8, and Lock and Dam 20. The Mark Twain National Wildlife Refuge, Bear Creek Unit is also a nontoxic shot zone.*
 - C) *Henry County; I 60 and I 74/280.*
 - 2) *Illinois River and adjacent areas in the following counties bordered by the roads and/or lines indicated below:*
 - A) *All of Bureau, Calhoun, Cass, Fulton, Greene, Grundy, Jersey, Marshall, Mason, Peoria, Pike, Putnam, Tazewell and Woodford Counties.*
 - B) *Brown County; County Hwy 8/Federal Aid Secondary Route (FAS) 682;*

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

FAS-662, County Hwy-12, and IL-99:

C) Morgan County: IL-104 (Meredosia) and IL-100/US-67:

D) Schuyler County: IL-100 (Bluff City), IL-102, and County Hwy-9:

4) Southern Illinois Quota Zone

All of Alexander, Jackson, Union and Williamson Counties:

4) Rend Lake Goose Quota Zone

All of Jefferson and Franklin Counties:

6) Other Areas

All of Bond, Christian, Clinton, Coles, Cook, DuPage, Fayette, Kane, Kendall, Lake McHenry, Moultrie, Perry, Will and Winnebago Counties:

e) Emergency Closure

The Department of Conservation (Department or DOC) will close the Canada goose season giving 48 hours notice when quotas established by federal regulations are reached, when harvest in any area is excessive due to extreme weather conditions or when a serious outbreak of infectious disease occurs, such as avian cholera or duck virus enteritis.

f) Closed Areas and Refuges

1) Ducks - Specific habitats, geographical areas, or political land units shall be closed to hunting of specified species of ducks in compliance with federal regulations.

2) Geese and Refuges

A) Additional geographical areas or political land units shall be closed to hunting of specified species of geese in compliance with federal regulations.

B) Portions of the following areas are designated as waterfowl refuges and the refuge boundaries are posted or identified on each area posting:

i) Horseshoe Lake Conservation Area - Alexander County (in the refuge no motors will be allowed from October 15 through December 31 and trolling motors will only be used from January 1 to March 1)

ii) Mazonia-Braidwood State Fish and Wildlife Area

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

iii) Rend Lake and Rend Lake Wildlife Management Area

iv) Snake Den Hollow Fish and Wildlife Area (all use other than waterfowl hunting is prohibited from October 1 through the close of goose season)

iiiv) Union County Conservation Area (all fishing and boat traffic is prohibited from October 15 through March 1)

vi) Melvin Price Lock and Dam Pool 26 (the posted area immediately south of Melvin Price Lock and Dam 26 on the Mississippi River, and including that portion of Maple Island, that is presently owned by the State of Illinois has been designated a waterfowl refuge. Discharge of firearms, hunting and off road vehicles are prohibited at all times. All boating is prohibited on waters of the refuge where posted from October 15 through April 15)

g) Migratory Waterfowl Hunting Area Permits (Commercial and Non-Commercial)

1) The holder of a permit shall forward within one-week 30 days after the close of the season or at an earlier time as requested by the Department, a report upon forms furnished by the Department providing information on the hunting season.

2) Subsection (g) shall be in accordance with Section 3.7 of the Wildlife Code.

h) Teal Hunting Regulations are located in 17 Ill. Adm. Code 740.

i) When public duck blinds on State managed sites are flooded to the point that they are no longer usable, but the water level is not too high or rough to be a threat to public safety, the Department, by public announcement and posting, may permit waterfowl hunting anywhere on the area except in designated refuge areas. Any permits issued for the blinds are no longer valid and no fee to hunt the area will be charged.

j) Waterfowl Hunting Zones:

1) Northern Zone - That portion of the State north of a line running east from the Iowa border along Illinois Route 92 to U.S. Interstate 280, east along U.S. Interstate 280 to U.S. Interstate 80, then east along U.S. Interstate 80 to the Indiana border.

2) Central Zone - That portion of the State south of the northern zone boundary to the Modoc Ferry Landing on the Mississippi River and east along the Modoc Ferry Road to Randolph County Highway 12 to Illinois Route 3, then north to Illinois Route 159, then north to Illinois Route 161, then east to Illinois Route 4, then north to U.S. Interstate 70, then east along U.S. Interstate 70 to the

DEPARTMENT OF CONSERVATION
NOTICE OF ADOPTED AMENDMENTS

Indiana border.

- 3) Southern Zone - From the southern boundary of the Central Zone south to the remainder of the State.
- 4) Tri-county Goose Zone - Knox County and the following townships: Fulton County - Buckheart, Canton; Cass - Deerfield, Fairview, Farmington, Joshua, Orion, Putnam, and that portion of Banner Township bounded on the north by Illinois Route 9 and on the east by U.S. Route 24.
- 5) Rend Lake Canada Goose Quota Zone - all lands and waters in Franklin and Jefferson Counties.
- 6) Northeastern Illinois Canada Goose Zone - All lands and waters in the counties of Cook, DuPage, Grundy, Kankakee, Kane, Kendall, Lake, McHenry and Will.
- 7) Southern Illinois Quota Zone (Alexander, Union, Williamson, and Jackson Counties).
- k) No person during the open season shall take or attempt to take wild geese in the Rend Lake Canada Goose Quota Zone except between legal opening and the hour of 3:00 p.m.

~~h) The hunting season for Canada Geese in the Southern Illinois Quota Zone shall be lengthened by extending the season from 6:00 p.m. until sunset on January 20, 21, 22, 23 and 24, 1991, unless the season has been closed earlier pursuant to subsection (e).~~

l) The hunting season for Canada Geese in the Southern Illinois Quota Zone and the Rend Lake Quota Zone shall be lengthened by extending the season from 3:00 p.m. until sunset on the last 5 days of the regularly scheduled season, unless the season has been closed earlier pursuant to subsection (e).

(Source: Amended at 15 Ill. Reg. 13293, effective September 3, 1991)

Section 590.20 Permit Controlled Department Sites Only - Duck, Goose and Coot Hunting

- a) Sites covered in this Section, which allow hunting by permit only, are:

Horseshoe Lake Conservation Area (Alexander County)

Rice Lake Conservation Area

Snake Den Hollow State Fish and Wildlife Area

Union County Conservation Area

- b) Permit Requirements

DEPARTMENT OF CONSERVATION
NOTICE OF ADOPTED AMENDMENTS

- 1) Permit reservations ~~will~~ be accepted starting in September. Initial acceptance dates will be publicly announced.
 - 2) Only one permit per person ~~will~~ be issued until the daily quota is filled. The daily quota is determined by the formula: one hunter per 10 to 40 huntable acres. Huntable acres are determined by, but not limited to, the biological studies on the number of the species available; the condition, topography, and configuration of the land at the site; the condition of the roads at the site; the number of employees available to work at the site; and the number of blinds which can be established on a site as set forth in Section 3.8 of the Wildlife Code.
 - 3) The permit ~~will~~ be for the use of the entire blind and it ~~will~~ be the responsibility of the permit holder to bring one hunting partner for Horseshoe Lake (Alexander County), Snake Den Hollow State Fish and Wildlife Area and Union County (two hunters per blind), except for the Youth Goose Hunt, or two hunting partners for Rice Lake (three hunters per blind). Unfilled blinds will be filled by a drawing at the sites.
 - 4)
 - A) All duplicate permit reservations ~~will~~ be rejected and the hunter ~~will~~ forfeit his rights to a permit. Permits are not transferrable.
 - B) Permits cannot be transferred on the hunting area. For other information write to:

 Illinois Department of Conservation
 Permit Office - Waterfowl
 524 S. Second Street, Room 210
 P.O. Box 19457
 Springfield, IL 62794-9457
 - 5) Permits for waterfowl hunting will be issued from the Springfield Permit Office for Horseshoe Lake (Alexander County), Snake Den Hollow State Fish and Wildlife Area, Union County and Rice Lake.
- c)
- 1) General waterfowl hunting regulations for Horseshoe Lake (Alexander County), Snake Den Hollow State Fish and Wildlife Area, Union County and Rice Lake areas
 - 2) Subsection (c) of this Section shall be in accordance with Federal Regulations (50 CFR 20, effective September 29, 1987) unless the regulations in this Section are more restrictive.
 - 3) Season dates, bag limits and methods of taking geese are set by the U. S. Fish and Wildlife Service, Department of the Interior, unless State regulations are more restrictive.
 - 4) Hours, Permits and Stamp Charges

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- A) Hunting hours are from legal opening time until 12:00 Noon at Rice Lake and Snake Den Hollow State Fish and Wildlife Area. Hunting hours at Horseshoe Lake (Alexander County) and Union County are from sunrise until 12:00 Noon.
- B) Hunters with permit reservations are required to check in at the check station between 4:30 a.m. and 5:00 a.m. Permits are void after 5:00 a.m. A drawing ~~will~~ shall be held to allocate blind sites. At Horseshoe Lake (Alexander County) and Union County, hunters with permit reservations from Springfield, who have drawn poorer blinds (as determined by the area operator), ~~will~~ shall have priority to be reassigned to the better blinds as they become available.
- C) A \$15.00 Daily Usage Stamp must be purchased at Horseshoe Lake (Alexander County), Snake Den Hollow State Fish and Wildlife Area and Union County. A \$6.00 Daily Usage Stamp must be purchased at Rice Lake.
- 4) When daily quotas are not filled, permits ~~will~~ shall be issued to standby hunters by a drawing held at the check station.
- 5) Hunters are required to deposit their hunting license and Federal and State Migratory Waterfowl Stamp in the check station while hunting. Persons exempt by law from having a hunting license and an Illinois stamp must deposit their Firearm Owner's Identification Card. Persons under 21 who do not have a card must be accompanied by an adult who has a valid card in his possession.
- 6) Hunting ~~will~~ shall be done from assigned blinds only and hunters shall not move from blind to blind or leave the blind and return.
- 7) Baiting with corn, grains or other feed is not allowed.
- 8) Guns must be unloaded and encased at all times when not hunting.
- 9) Disturbing or molesting waterfowl, fishing, or trespassing within the posted area of any hunting ground is prohibited.
- d) Special Canada geese hunting regulations for Horseshoe Lake (Alexander County) and Union County.
- 1) The legal hunting season is the dates of the Quota Zone goose hunting season except that the areas ~~will~~ shall be closed on Monday and on December 24, 25 and 26 and 27. (These sites shall be open only for the Illinois Youth Goose Hunt on December 27, pursuant to Section 590.25).
- 2) ~~Hunters may not possess shells with shot larger than size T steel. Hunters may not possess more than 5 shells for each Canada Goose or subspecies allowed~~

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- in the daily bag (i.e., if 2 Canada geese are allowed per day, hunters may have 10 shells; if 3 are allowed, hunters may have 15 shells). ~~It shall be unlawful for hunters to possess or use toxic (lead) shot in any gauge shotgun shells for hunting waterfowl.~~
- 3) Hunters cannot leave their blinds and shoot crippled geese. Hunters can leave the blind and retrieve their crippled geese but they must leave their guns in the blinds.
- 4) Hunters must be at least 16 years of age (except for the Illinois Youth Goose Hunt) to draw for a pit or blind on the Union County or Horseshoe Lake (Alexander County) areas. Each person under 16 years of age must be accompanied by a supervising adult.
- 5) ~~Hunters shall use only decoys provided by the Department. The use or possession of any other decoys is illegal.~~
- e) Special duck regulations for Rice Lake.
- 1) The legal hunting season is the dates of the central zone duck hunting season.
- 2) ~~It shall be unlawful for hunters to possess or use toxic (lead) shot in any gauge shotgun shells for hunting waterfowl.~~
- 3) All hunting parties (each blind) are required to use a minimum of 12 duck decoys.
- 4) Hunters can bring a private boat or can rent a boat at the area. The maximum motor size limit for private boats is unrestricted and for rental boats is 10 h.p. while hunting. Boats ~~will~~ shall be provided with blinds on Big Lake and no motors ~~will~~ shall be allowed.
- 5) Hunters must be at least 16 years of age to draw for a blind at the Rice Lake area.
- 6) Rice Lake will be closed to hunting when the lake is frozen over.
- 7) Special Canada goose hunting regulations for Snake Den Hollow.
- 1) The legal hunting season is the dates of the Tri-County goose hunting zone.
- 2) ~~Hunters must not possess more than 5 shells for each Canada goose or subspecies allowed in the daily bag.~~
- 3) ~~Hunters must not enter the refuge in pursuit of crippled geese.~~
- 4) ~~Hunters must be at least 16 years of age to draw for a blind.~~

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

(Source: Amended at 15 Ill. Reg. 13293, effective September 3, 1991)

Section 500.25 Illinois Youth Goose Hunting Permit Requirements

- a) State sites covered in this Section, which allow hunting by permit only, are:

Horseshoe Lake Conservation Area (Alexander County)

Union County Conservation Area

- b) Permit Requirements

- 1) Permit reservations will be accepted starting in September. Initial acceptance dates will be publicly announced. Applicants must be between the ages of 10-15.

- 2) Only one permit per person will be issued for the hunt on December 28, 1990/27, 1991.

- 3) The permit will be for the use of the entire blind and it will be the responsibility of the permit holder to bring one supervising adult who may also hunt.

- 4) Permit reservations and transferability.

- A) All duplicate permit reservations will be rejected and the hunter will forfeit his rights to a permit. Permits are not transferable. Previous participants are ineligible to apply for a permit.

- B) For other information write to:

Illinois Department of Conservation
Youth Goose Hunt
524 S. Second Street, Room 210
P.O. Box 19457
Springfield, IL 62794-9457

- 5) Permits for the Illinois Youth Goose Hunt will be issued from the Springfield Permit Office.

- c) General waterfowl hunting regulations for Horseshoe Lake (Alexander County) and Union County.

- 1) Subsection (c) shall be in accordance with Federal Regulations (50 CFR 20, effective September 29, 1987) unless the regulations in this Section are more restrictive.

- 2) Season dates, bag limits and methods of taking geese are set by the U.S. Fish

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

and Wildlife Service, Department of the Interior, unless State regulations are more restrictive.

- 3) Hours, Permits and Stamp Charges

- A) Hunting hours at Horseshoe Lake (Alexander County) and Union County are from sunrise until 12:00 noon on December 28, 1990/27, 1991.

- B) Hunters with Illinois Youth Goose Hunt permit reservations are required to check in at the check station between 4:30 a.m. and 5:00 a.m. Permits are void after 5:00 a.m. A drawing will be held to allocate blind sites which have been made void. At Horseshoe Lake (Alexander County) and Union County, hunters with permit reservations from Springfield, who have drawn poorer blinds (as determined by the area operator), will have priority to be reassigned to the unused Illinois Youth Goose Hunt blinds.

- C) There is no fee for the Illinois Youth Goose Hunting Permit.

- 4) Hunters are required to deposit their hunting license and Federal and State Migratory Waterfowl Stamps in the check station while hunting. Persons exempt by law from having a hunting license and a State Migratory Waterfowl Stamp must deposit their Firearm Owner's Identification Card. Persons under 21 who do not have a card must be accompanied by an adult who has a valid card in his possession.

- 5) Hunting will be done from assigned blinds only and hunters shall not move from blind to blind or leave the blind and return.

- 6) Baiting with corn, grains or other feed is not allowed.

- 7) Hunters must have a 20 gauge or larger shotgun and provide their own ammunition.

- 8) Guns must be unloaded and encased at all times when not hunting.

- 9) Disturbing or molesting waterfowl, fishing, or trespassing within the posted area of any hunting ground is prohibited.

- d) Special Canada geese Illinois Youth Goose Hunt hunting regulations for Horseshoe Lake (Alexander County) and Union County:

- 1) The legal hunting season is December 28, 1990/27, 1991.

- 2) Each youth may not possess more than 25 shells nor shoot larger than size-T steel. It shall be unlawful for hunters to possess or use toxic (lead) shot in any gauge shotgun shells for hunting waterfowl.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- 3) Hunters cannot leave their blind and shoot crippled geese. Hunters can leave the blind and retrieve their crippled geese but they must leave their guns in the blinds.

- 4) Each youth and supervising adult may be accompanied by a guide.

(Source: Amended at 15 Ill. Reg. 13293, effective September 3, 1991)

Section 590.30 Duck, Goose and Coot General Hunting Regulations on all Department-Owned and -Managed Sites.

- a) The regulations in this Section apply to all sites listed in Sections 590.40, 590.50 and 590.60, unless otherwise stated in those Sections.

- b) The regulations in these Sections are in accordance with Federal Regulations (50 CFR 20, effective September 29, 1987) unless the regulations in these Sections are more restrictive.

- c) All the regulations in 17 Ill. Adm. Code 510 apply in these Sections, unless these Sections are more restrictive.

d) Definitions

- 1) Blind site - A position within 10 feet of numbered site where blind must be constructed. Sites will be located and marked by the Department of Conservation.

- 2) Blind builder - Person who has been assigned a blind site as a result of the drawing.

- 3) Blind partner - Person(s) chosen by the builder to assist in construction and maintenance of the blind and to share its hunting privileges.

- 4) Drawing - Procedure by which blind sites are assigned.

- 5) Blind registration card - Card issued by the Department and tacked inside each blind listing names and addresses of blind builders.

- 6) Complete blind - A blind with all framework and siding constructed and in readiness for use, including final brushing.

- 7) Hunting party - An individual or group of hunters occupying a single boat, blind, or hunting site.

e) Blind Construction

- 1) Blinds must be at least 4 feet x 8 feet, but no higher than 14 feet from the water surface at normal pool level, to the top of the shooting box, sturdy

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

enough to withstand daily usage, and must be maintained in good condition by blind builders throughout the duck season. Blinds shall be numbered and that number shall be visible from the outside of the blinds. Blinds must be placed within 10 feet of assigned Department marked site.

- 2) Blinds built over water must be of platform construction with the platform constructed above normal water conditions or they may be floating blinds.

- 3) Blinds must be completed, including final brushing, 3 weeks in advance of opening date of waterfowl season, except for those areas listed in Section 590.60(b)(7)(12) and Section 590.60(b)(4)(16), after which time the Department of Conservation will inspect all blinds and blind sites and issue blind registration cards to those which pass inspection. Blind builders must post Blind Registration Card in the blind prior to the first day of duck season. If adverse weather or water conditions make compliance with this rule difficult the site superintendent or the District Wildlife Manager may grant extensions.

- 4) Sites on which blinds have not been built, as well as sites on which blinds of an unsatisfactory quality have been built, will be reassigned to alternates selected at a drawing or by a first-come allocation held on a day publicly announced by the Department. All reassigned blinds must be completed, including final brushing, in advance of the opening date of the waterfowl season.

- 5) Not more than 3 persons shall be registered for assignment of any one blind site. Blind builders shall submit partner names on a blind registration form as designated at the site drawing. After the designated time, no changes will be accepted. As directed by the information sheet available at each site, the registration form must be filled out and returned before August 31. Failure to do so will result in forfeiture of blind.

- 6) No person shall be allowed to be a blind builder or partner on more than one State Waterfowl Management Area in Illinois.

- 7) Boat hides are required, except as noted in Sections 590.40, 590.50 and 590.60, and must have minimum inside dimensions of 18' x 6', and shall be sturdy enough to withstand daily use considering the conditions of the site, and must be maintained in good condition throughout the season, and shall be completed including final brushing by three weeks prior to the opening day of waterfowl season; failure to meet these standards will result in forfeiture of blind site.

f) Use of blinds

- 1) Attempts to claim blinds by any manner other than actual occupation shall be considered in violation of this Part and shall be cause for arrest. The insertion of a boat into the boat hide and/or the spreading of decoys before a blind shall not be considered legal occupation of a blind.

- 2) No person shall hunt, or attempt to hunt, except from within a registered blind.

DEPARTMENT OF CONSERVATION
NOTICE OF ADOPTED AMENDMENTS

- 3) Persons under 16 years of age shall not hunt, or attempt to hunt unless accompanied by an adult due to safety factors.
- 4) Blinds shall not be locked.
- 5) Claiming or attempting to claim any blind which is legally occupied, and/or harassing, in any manner, the occupants of a blind which has been legally occupied is unlawful.
- 6) No person shall fish within 250 yards of an occupied blind within the hunting area.
- 7) All hunting parties shall hunt over a spread of at least 12 decoys. The decoys shall be staked, placed, or floating, be individually visible, be at least 8 inches long, and not be within a boat, blind or container. Decoys must be removed at the end of the day's hunt or left overnight, as determined by the site manager.

g) Public Drawing

- 1) Time and place for all sites holding drawings will be publicly announced by the Department of Conservation.
- 2) A registrant for a drawing must be at least 16 years of age and possess a current or preceding year's Illinois hunting license, a current or preceding year's Illinois Migratory Waterfowl Stamp and a current or expired (within 12 months prior to the drawing) Firearm Owner's Identification Card unless exempted by law. Person exempted by law from possessing a hunting license or waterfowl stamp must have a valid Firearm Owner's Identification Card. Persons who are under 21 years of age who do not have Firearm Owner's Identification Cards must be accompanied by an adult who has a valid Firearm Owner's Identification Card in his possession at the drawing. Applicants must be present for the registration and drawing to be eligible for allocation of duck blind sites.

(Source: Amended at 15 Ill. Reg. 13293, effective September 3, 1991)

Section 590.40 Check Station Department Sites Only - Duck, Goose and Coot Hunting

a) Sites covered in this Section are:

Anderson Lake Conservation Area
Batchtown (Federal Lands)
Calhoun Point (Federal Lands)

DEPARTMENT OF CONSERVATION
NOTICE OF ADOPTED AMENDMENTS

- Glades (Federal Lands)
- Godar-Diamond (Federal Lands)
- Horseshoe Lake State Park - Madison County
- Lake DePue State Fish and Wildlife Area
- Marshall County Conservation Area
- Mazonia State Fish and Wildlife Area
- Sanganosis Conservation Area
- Spring Lake Conservation Area
- Stump Lake (Federal Lands)
- Woodford County Conservation Area
- b) The sites listed above in Section 590.40(a) conform to Statewide Regulations (Section 590.10) and General Department Regulations (Section 590.30), except as noted in parentheses and in the remainder of this Section.

- 1) Anderson Lake Conservation Area - All Management Units (legal opening - noon)
- 2) Batchtown (legal opening - 3:30 p.m. Central Standard Time (CST); decoys will must be picked up and removed at the end of each day's hunt)
- 3) Calhoun Point (legal opening - 3:30 p.m. CST)
- 4) Glades (legal opening - 3:30 p.m. CST)
- 5) Godar-Diamond (legal opening - 3:30 p.m. CST)
- 6) Horseshoe Lake - Madison County (legal opening - 3:30 p.m. CST; goose hunting is prohibited after the duck season)
- 7) Lake DePue (sunrise - noon)
- 8) Marshall County Conservation Area - Spring Branch Unit (legal opening - Noon)
- 9) Mazonia State Fish and Wildlife Area (legal opening to 12 noon; closed-to-geese hunting ~~during the September-season~~ coincides with site duck season; closed Mondays and Tuesdays)
- 10) Sanganosis (check station and walk-in area, hunters are not required to hunt from a blind site during goose seasons held prior to duck season; legal opening

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- Noon)

11) Spring Lake (legal opening - Noon; during the waterfowl season, the maximum horsepower limit for outboard motors on the lake is 25 h.p.; no goose hunting prior to duck season)

12) Stump Lake (legal opening - 3:30 p.m. CST)

13) Woodford County Conservation Area (legal opening - Noon)

c) The following regulations apply to all sites listed in this Section under Subsection (a):

1) All hunters must report to the check station to fill out information cards and to turn in hunting licenses or Firearm Owner's Identification Cards before proceeding to blinds. Beginning the day after duck season ends, goose hunters must sign in prior to hunting and sign out and report their harvest at the end of each day's hunt.

2) Registered blind builders or partners desiring to claim their blinds must report to the check station at least one hour before shooting hour each day and occupy that blind for at least one hour. Hunters wishing to move to another blind during their daily hunt must report back to the check station for reassignment.

3) All hunting ~~will~~ must be from registered blinds only and hunters must occupy their blinds within one hour after registering at the check station.

4) All hunters must be checked out within one hour of the close of the legal shooting hours. At this time waterfowl and coots bagged must be checked and hunting licenses or Firearm Owner's Identification Cards ~~will~~ shall be returned.

5) It shall be unlawful to trespass upon the designated waterfowl hunting area during the 3 days prior to the waterfowl season.

6) It shall be unlawful to trespass upon the designated waterfowl hunting area 7 days prior to the waterfowl season and on areas designated as waterfowl refuges from October 10 until the end of the waterfowl season on Anderson Lake, Lake Depue, Marshall County, Spring Lake, Woodford County Sites, Godar-Diamond and Crull Impoundment.

7) It shall be illegal to fish or trespass upon the designated waterfowl hunting area or waterfowl refuge beginning two weeks prior to the waterfowl season until the end of waterfowl season at Mazonia Fish and Wildlife Area

8) No more than 4 persons shall occupy a blind at one time.

d) During duck season, blinds not claimed by the builder or partners by one hour before shooting time ~~will~~ shall be assigned by a drawing at this time or during the time in parentheses, after which time the area ~~will~~ shall be closed to additional hunters.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Anderson Lake (one hour before shooting time - 10:00 a.m.)

Batchtown (9:00 a.m. - 1:00 p.m.)

Calhoun Point (9:00 a.m. - 1:00 p.m.)

Glades (9:00 a.m. - 1:00 p.m.)

Godar-Diamond (9:00 a.m. - 1:00 p.m.)

Horseshoe Lake - Madison County (9:00 a.m. - 1:00 p.m.)

Lake DePue (one hour before shooting time - 9:00 a.m.)

Marshall County Conservation Area - Spring Branch Unit (one hour before shooting time - 9:00 a.m.)

Mazonia Fish and Wildlife Area (one hour before shooting time - 9:00 a.m.)

Rice Lake (one hour before shooting time - 9:00 a.m.)

Sanganois (~~10:00 a.m.~~ one hour before shooting time - 10:00 a.m.)

Spring Lake (one hour before shooting time - 9:00 a.m.)

Stump Lake (9:00 a.m. - 1:00 p.m.)

Woodford County Conservation Area (one hour before shooting time - 9:00 a.m.)

e) Blind sites ~~will~~ shall be allocated for a one-year period by a public drawing at:

Anderson Lake (Anderson Lake Management Unit)

Horseshoe Lake (Madison County)

Lake DePue

Marshall County Conservation Area - Spring Branch Unit

Mazonia State Fish and Wildlife Area

Sanganois

Spring Lake

Woodford County Conservation Area

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- 0) Previous year's blind builders ~~will~~ have until the time as noted in parentheses to salvage materials from their blinds.

Anderson Lake (February 1 of the following year)

Batchtown (7 days after the current drawing)

Calhoun Point (7 days after the current drawing)

Glades (7 days after the current drawing)

Godar-Diamond (7 days after the current drawing)

Horseshoe Lake - Madison County (7 days after the current drawing)

Lake DePue (7 days after the current drawing)

Marshall County Conservation Area - Spring Branch Unit (February 1 of the following year.

Mazonia State Fish and Wildlife Area (February 1 of the following year)

Sanganis (7 days after the current drawing)

Spring Lake (February 1 of the following year)

Stump Lake (7 days after the current drawing)

Woodford County Conservation Area (February 1 of the following year)

(Source: Amended at 15 Ill. Reg. 13293, effective September 3, 1991)

Section 590.50 Non-Check Station Department Sites Only - Duck, Goose and Coot Hunting

- a) Sites covered in this Section have additional regulations in parentheses:

Chain O'Lakes State Park (Goose hunting permitted during special goose season prior to regular waterfowl season; For goose seasons prior to duck season, hunting allowed from numbered blind sites only; and blinds need not be completed for hunting during special early goose season)

Des Plaines River Conservation Area (Goose hunting permitted during special goose season prior to regular waterfowl season; during special goose season hunting allowed from numbered blind sites only and blinds do not have to be completed)

Fuller Lake (Federal Lands; legal opening - 8:00:30 p.m. CST)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Helmhold Slough (Federal Lands; legal opening - 8:00:30 p.m. CST)

Illinois River - Pool 26

Kankakee River State Park (no boat hide required; no goose hunting permitted during September-Goose Season prior to duck season)

Lake Sinnissippi (Department Owned Land)

Marshall County Conservation Area - Sparland Unit (Department Owned Land)

Meredosia Lake - Cass County Portion Only (meandered waters only) (all boat traffic is prohibited from operating on meandered waters (except un-motorized boats may be used to assist in the retrieval of waterfowl shot from private land) from the period from one week before waterfowl season opens until the season closes; hunting and/or any other activity is prohibited during the period from one week before waterfowl season opens until the season closes)

Mississippi River Pools 16, 17, 18, 21, 22, 24, 25, 26 (Federal Lands)

Pekin Lake (Department Owned Land)

Piasa (Federal Lands)

Red's Landing (Federal Lands)

Riprap Landing

Savanna Ordnance Depot (Federal Lands)

Starved Rock State Park

William W. Powers Conservation Area (no goose hunting during September-Goose Season prior to duck season; boat hides required only at designated sites as announced at the drawing)

- b) The sites listed above in subsection (a) conform to Statewide Regulations (Section 590.10) and General Department Regulations (Section 590.30), except as noted in the remainder of this Section. The following regulations apply to all sites listed in this Section under subsection (a).

- 1) Hours are legal opening to sunset.

- 2) Blind builders or partners must occupy their blinds by one-half hour before opening shooting hour each day in order to claim their blind for the day. Blinds not legally occupied may be claimed on a first-come basis.

- 3) Attempts to claim blinds by any manner other than actual occupation shall be

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Lake Siniissippi (blind drawing date; after May 1 the Department reserves the right to remove any blinds or parts thereof that it deems necessary for reasons such as but not limited to, hazards to navigation, interference with canal feeder or access and hazards to recreational boating except blind numbers 1, 2, 3, 4, 13, 14, 15, 16, 20, 21, 23, 26, 27, 28, 29, 30, 31 and 32 must be removed in their entirety by May 1)

Marshall County Conservation Area - Sparland Unit (February 1)

~~Mercedosa Lake - Cass County Portion Only (February 1)~~

~~Mississippi River Pools 16, 17, 18 (the next season's blind drawing date)~~

Mississippi River Pools 16, 17, 18, 21, 22, 24, 25, 26, (7 days after the current year's drawing)

Pekin Lake (the blind drawing date)

Piasa (7 days after the current year's drawing)

Red's Landing (7 days after the current year's drawing)

Riprap Landing (7 days after the current year's drawing)

Savanna Ordnance Depot (blind drawing date 7 days after the current year's drawing)

Starved Rock State Park (February 1)

William Powers (February 1)

g) Blind sites will be allocated for the period as noted by a public drawing at:

Chain O'Lakes (1 year)

Des Plaines River (1 year)

Kankakee River (1 year)

Lake Siniissippi (1 year)

Marshall County Conservation Area - Sparland Unit (1 year)

Mississippi River Pools 16, 17, 18, 22, 24, (2 years)

Mississippi River Pool 21 (1 year)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

considered in violation of this Part and shall be cause for arrest. The insertion of a boat into the boat hide and/or the spreading of decoys before a blind shall not be considered legal occupation of a blind.

c) Hunting from stationary permanent blinds will be permitted at the above areas with the following exceptions:

1) AMAX Leased Lands - no permanent blinds may be built. Temporary blinds only - 200 yards apart.

2) Boston Bay, Mississippi River Pool 18 - no permanent blinds may be built. Temporary blinds only - 200 yards apart.

3) Mississippi River Pools 16-18 - scull boat hunting for waterfowl is permitted but hunters must not get closer than 200 yards from a permanent duck blind or in areas posted as closed to scull hunting.

4) Savanna Ordnance Depot - scull boat hunting for waterfowl is permitted but hunters must not get closer than 200 yards from a permanent duck blind or in areas posted as closed to scull hunters.

5) Red's Landing - all area north of access road will be a walk-in area only. No permanent blinds may be built. Temporary blinds only.

d) Special access restrictions are at the following sites:

Savanna Ordnance Depot (boat access only)

e) No more than 4 persons shall occupy a blind at one time except on Mississippi River Pools 16, 17, 18, 21, 22 and 24 and Savanna Ordnance depot.

f) Previous year's blind builders shall have until the date listed in parentheses of the following year to salvage materials from blind sites. After this date, all materials will become the property of the Department or the new blind builder, as determined by the site manager, except as noted in parentheses.

Chain O'Lakes (7 days after current year's drawing, except blind numbers 23, 24, 25, 26 and 27 must be removed in their entirety by May 1.)

Des Plaines River (blind drawing date)

Fuller Lake (7 days after the current year's drawing)

Heimbold Slough (7 days after the current year's drawing)

Illinois River Pool 26 (7 days after the current year's drawing)

Kankakee River (February 1)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Mississippi River Pools 25, 26 (3 years)

Pekin Lake (1 year)

Savanna Ordnance Depot (1 year)

Starved Rock State Park (1 year)

William Powers (1 year)

h) Re-registration Process for "2 year" and "3 year" Blind Allocation Sites.

1) Mississippi River Pools 16, 17, and 18

In those years when blind sites are allocated by re-registration, at least one of last year's registered blind builders from each blind site must mail or phone in notice to re-register that blind site. Failure to re-register during the publicly announced prescribed period will result in loss of blind site.

2) Mississippi River Pools 21, 22, 24, 25 and 26

In those years when blind sites are allocated by re-registration, at least one of last year's registered blind builders from each blind site must be present in order to re-register that blind site. Registrant must be over 16 years of age and have in his possession the current year's Illinois hunting license for himself and his blind partners. Failure to re-register during prescribed period will result in loss of blind site.

3) Blind builders may not be added or transferred to another blind after the initial blind registration has occurred.

j) ~~Fishing restrictions~~1) ~~On Mississippi River Pools 16, 17, 18, fishing will be permitted on the area with the exception that no person shall engage in fishing within 200 yards of an occupied waterfowl blind during the regular waterfowl season.~~2) ~~At William Powers, fishing from boats during waterfowl season is unlawful. Fishing from the shore in areas posted as waterfowl hunting areas during waterfowl hunting season is unlawful.~~3) Blind winners on the following sites will be provided forms for the purpose of maintaining waterfowl harvest records. The forms must be completed and returned by January 15 or the blind builder and partners for that blind will not be allowed to be a blind builder or partner at these sites for the following year.

Chain of Lakes State Park

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Des Plaines Conservation Area

Kankakee River State Park

William Powers Conservation Area

(Source: Amended at 15 Ill. Reg. 13293, effective September 3, 1991)

Section 590.60 Various Other Department Sites - Duck, Goose and Coot Hunting

a) Sites covered in this Section conform to Statewide Regulations (Section 590.10) and General Department Regulations (Section 590.30), except as noted in the remainder of this Section. These sites are:

Braidwood Lake

Cache River State Natural Area

Campbell Pond Wildlife Management Area

Carlyle Lake Wildlife Management Area Project Lands and Waters

Clinton Lake State Recreation Area

Crab Orchard Refuge

Dog Island Wildlife Management Area

Donnelley State Wildlife Area

Fox Ridge State Park

Ft. de Chartres Historic Site

Heidecke State Fish and Wildlife Area and Powerton Lake

Horsehoe Lake Conservation Area (Alexander County) Public Hunting Area (other than permit area)

Horsehoe Lake State Recreation Area (Madison County)

Kaskaskia River Fish and Wildlife Area

Kidd Lake State Natural Area (no permanent blinds allowed)

Kinkaid Lake Fish and Wildlife Area

Lake Shelbyville

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

i) Boat blind (water blind) - a portable form of boat which must be completely concealed (including final brushing) before entering the area.

ii) Water blind site - a position within 50 yards of a numbered stake or buoy, or a position between two like-numbered buoys, where a blind may be located.

iii) Daily draw - procedure by which blinds or blind sites are allocated daily.

iv) Refuge - an inviolate area on which all hunters and the general public may not trespass.

B) Waterfowl hunting will be permitted on Department leased or managed lands and waters only at designated blind sites.

C) Water blind sites will be determined by the Department of Conservation and marked with a numbered stake or buoy.

D) Blind sites will be allocated on a daily draw basis conducted at the check stations 90 minutes before sunrise/shooting time. Hunters shall register as parties for the drawing; each party drawn will be allowed to select blind site in order drawn; only those hunters registered in party will be allowed to hunt with their party; no more than three hunters per party; persons under the age of 16 shall not be allowed to hunt unless accompanied by an adult.

E) Blind sites not selected during the drawing will be allocated on a first-come, first-served basis. Vacant blind sites will be allocated 90 minutes after legal shooting time. No blind sites will be allocated after 9:00 a.m.

F) Hunters wishing to move to another blind site must report this move to the check station attendant, in person, before such a move, except that after 10:00 a.m. daily, hunters may move to a vacant blind site without notifying attendant, but such a move must be reported when checking out.

G) Hunting will be from boat blinds only.

H) Access to blind sites will be by boat only and from designated boat launch sites.

I) No more than 3 persons shall use one blind. Portable boat blinds must have been completed, including final brushing, before entering the area, and be removed at the end of each hunting day.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Lake Shelbyville Fish and Wildlife Management Area

LaSalle Fish and Wildlife Area

Little Black Slough State Natural Area

Lower Cache River State Natural Area

Mernnet Lake Conservation Area

Mississippi River Area Fish and Wildlife Area

Pike County Conservation Area

Powerton Lake (Regulations combined with Heidecke Lake)

Rend Lake ~~Wildlife Management Area~~ Project Lands and Waters

Rice Lake Conservation Area

Saline County Conservation Area

Sanganois Conservation Area

Sangchris Lake State Park

Shawnee National Forest, Bluff Lake

Shawnee National Forest, LaRue Scatters

Shawnee National Forest, Oakwood Bottoms (West of the Big Muddy Levee)

Stephen A. Forbes State Park

Ten Mile Creek State Fish and Wildlife Area

Turkey Bluffs Fish and Wildlife Area (All hunters must sign in and out and report kill; no permanent blinds allowed)

Union County (firing line Waterfowl Management Area)

b) Site specific regulations

1) Braidwood Lake

A) Definitions:

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- J) Daily shooting hours will be legal opening time to 12:00 Noon. Upon vacating blinds, all hunters must report to the check station within 1 hour. At this time, waterfowl bagged will must be checked in and displayed to the station operator and hunting licenses returned.
- K) Each hunting party is required to hunt over a minimum of 12 decoys. Decoys must be picked up immediately after the hunt is over.
- L) No unauthorized pits or blinds will shall be built on Department leased or managed land or water.
- M) Braidwood Lake will shall be closed to all fishing and boat traffic from 2 weeks prior to duck season through the day before duck season. ~~Braidwood Lake will~~ and be closed to all fishing ~~during the regular waterfowl seasons~~ during waterfowl seasons commencing with duck season.
- N) No hunting ~~will be~~ allowed on Monday and Tuesday.
- O) Layout boats approved in advance by the site superintendent will shall be permitted. A layout boat is defined as a non-motorized, flat bottom, low profile boat in which the sides are continuous with the front deck and slope inward toward the opening rather than the usual outward slope. Such layout boats must be attended at all times by a nonhunting tender boat that is at least 16 feet with a 60 inch beam. Layout boats are restricted to open water blind sites. Tender boats must anchor as close as possible to the designated tender boat location.
- P) No guns may be carried from water blinds to retrieve waterfowl that fall on land.
- Q) Hunting is closed on Christmas Day.
- R) All water areas not posted with blind site numbers shall be refuge and are closed to all boat traffic except by authorized personnel.
- S) It is unlawful to shoot across any dike.
- T) Waterfowl hunting closes at the end of duck or goose season, whichever is later. No goose hunting during the September goose season is permitted.
- U) In the event of adverse water and/or weather conditions, such as flooding, high winds, or heavy fog, hunting will shall be prohibited.
- 2) Cache River State Natural Area
- A) No permanent blinds or pits may be constructed or dug at any time.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- All blinds must be of a portable nature or be established with natural vegetation and must be removed or dismantled at the end of the day's hunt. Cutting of live trees and shrubs on the area is prohibited.
- B) Dedicated Nature Preserve areas are closed to hunting.
- 3) Campbell Pond Wildlife Management Area
- All blinds must be of a portable nature and constructed with natural vegetation at the blind site and must be removed or dismantled at the end of the day's hunt.
- 4) Waterfowl Hunting Regulations for Carlyle Lake Project Lands and Waters
- A) Shooting hours for waterfowl are statewide opening hour until 1:00 p.m.
- B) Waterfowl and coot hunting will shall be permitted except in clearly posted refuge areas or developed recreation areas, or within 500 feet of construction sites or developed recreation areas.
- C) No permanent blinds, goose pits, or other structural works may be constructed or dug on State managed lands at any time, except that the U.S. Army Corps of Engineers may build permanent blinds for disabled or handicapped hunters. All other blinds must be portable in nature or constructed of natural vegetation located at the blind site, and must be removed at the end of the day's hunt.
- D) It is unlawful to enter the subimpoundment area during the 3 days prior to the opening of waterfowl hunting season. No one may enter the subimpoundment area before 3:00 a.m. each day of the duck hunting season, and no one may remain in the area after 3:00 p.m. each day of the duck hunting season. The subimpoundment area is defined as that area bordered by the Kaskaskia River on the east and south and extending north and west to the Carlyle Lake project boundary, and includes impoundment areas 1, 2, 3, and 4.
- E) No one may enter or remain on the waters of Carlyle Lake from 12:00 a.m. (midnight) to 3:00 a.m. each day of the waterfowl hunting season. No waterfowl hunter may remain in the area after 3:00 p.m. each day of the waterfowl hunting season. The waters of Carlyle Lake include the lake and that portion of the Kaskaskia River, northfork, eastfork and Hurricane Creek that are within the boundaries of the Carlyle Lake property.
- F) It shall be unlawful to be in possession of firearms on the waters of Carlyle Lake after 3:00 p.m. each day during the waterfowl hunting season and 24 hours prior to the opening day of waterfowl hunting season.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- G) Only walk-in hunting ~~will~~shall be permitted in the subimpoundment areas. No flotation devices capable of floating a man are allowed ~~except Coast Guard approved PFD's~~. When the water level in the subimpoundment area is too high (due to flooding) to allow walk-in hunting, Department of Conservation personnel ~~will~~shall post that the area is open to boats. Boats are allowed only at these times in the subimpoundment areas.
- H) Only waterfowl and coot hunting are allowed in the subimpoundment area during the duck hunting season. On the day following the close of duck season to the close of goose season, the following areas in the Carlyle subimpoundment ~~will~~shall be refuge. All of compartments 3 and 4 and that portion of compartment 2 that lies 200 yards south of levee B where the levee runs east and west, and 200 yards west where the levee turns and runs north and south.
- I) Each hunting party is required to hunt over a minimum of 12 decoys. Decoys shall not be left out unattended or after 3:00 p.m. each day of the waterfowl season.
- J) A minimum of 200 yards shall be maintained between waterfowl hunting parties. (A hunting party shall be defined as an individual, or group of hunters occupying a single boat, blind, or hunting site).
- K) No person shall tamper or attempt to manipulate any of the gates, pumps, or structures in the subimpoundment area.
- L) No motor driven vehicles are allowed in the subimpoundment area except those operated by Department of Conservation or Corps of Engineers personnel.
- M) The ~~lands-and-waters of Carlyle Lake~~ lying south of a line from the south side of the mouth of Coles Creek on the east side of Carlyle Lake to the south side of the mouth of Allen Branch on the west side of Carlyle Lake is a designated waterfowl refuge and is closed to waterfowl hunting.
- N) East Side Management Area from Cox Bridge to the north and east boundary of the State managed land is open to hunting of other species (that are in season) during the waterfowl hunting season. Subimpoundment area waterfowl regulations apply in this area for waterfowl hunting. Statewide and site specific regulations apply for other species.
- O) All waterfowl hunters must register prior to hunting each day of the waterfowl hunting season at the nearest registration box located at the access parking lot. All hunters must sign out and record their harvest

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

at the end of each day's hunt.

- ~~45~~ Clinton Lake
- A) Hunters must obtain free permit from site office prior to hunting; hunters must return the permit and report harvest by February 15 of following year or hunting privileges for following season ~~will~~shall be forfeited.
- B) Hunting is allowed only from anchored portable boat blinds except no waterfowl hunting is permitted in the area extending from a line between the west side boat ramp and the southern-most point of the central peninsula to the Davenport Bridge, and within 200 yards of developed recreation areas, construction and industrial sites, or within 300 yards of electrical power lines.
- C) Hunting parties must maintain a minimum distance of 200 yards apart.
- D) No more than 3 persons shall occupy or use a portable boat blind.
- E) Portable boat blinds must have been completed, including final brushing, before entering the water and must be removed at the end of each hunting day.
- F) Each hunting party is required to hunt over a minimum of 12 decoys.
- ~~66~~ Dog Island Wildlife Management Area
- All blinds must be of a portable nature and constructed with natural vegetation at the blind site and must be removed or dismantled at the end of the day's hunt.
- ~~67~~ Donnelley State Wildlife Area
- A) Hunting is prohibited on Tuesdays and Wednesdays.
- B) Hunting hours are from sunrise to 12 Noon.
- C) Goose hunting is prohibited after the close of the duck season.
- D) All hunting ~~will~~shall be from designated blinds only. Refilling or changing blinds is not permitted.
- E) All hunters must report to the check station to fill out an information card and turn in hunting licenses or Firearm Owner's Identification Cards before proceeding to blinds.
- F) \$5 daily usage stamp must be purchased to hunt this area.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

⑨10) Heidecke State Fish and Wildlife Area and Powerton Lake

- A) Definitions:
- i) Boat blind (water blind) - a portable form of boat which must be completely concealed (including final brushing) before entering the area. The boat blind and all blind materials will be removed at the end of each hunting day.
 - ii) Water blind site - a position within 10 yards of a numbered stake or buoy where a blind may be located.
 - iii) Daily draw - procedure by which blinds or blind sites are allocated daily.
 - iv) Refuge - an inviolate area on which all hunters and the general public may not trespass.
- B) Waterfowl hunting will be permitted on Department leased or managed lands and waters only at designated blind sites.
- C) Water blind sites will be determined by the Department of Conservation and marked with a numbered stake or buoy.
- D) Blind sites will be allocated on a daily draw basis conducted at the check stations 90 minutes before sunrise-shooting time at Heidecke State Fish and Wildlife Area and 60 minutes before shooting time at Powerton Lake. At Heidecke Lake hunters shall register as parties for the drawing; each party drawn will be allowed to select blind site in order drawn; only those hunters registered in party will be allowed to hunt with their party; no more than three hunters per party; persons under the age of 16 shall not be allowed to hunt unless accompanied by an adult.
- E) Blind sites not selected during the drawing will be allocated on a first-come, first-served basis. Vacant blind sites will not be allocated after the drawing until one hour after legal shooting time. No blind sites will be allocated after the drawing until one hour after legal shooting time. No blind sites will be allocated after 10:00 a.m.
- F) Hunters wishing to move to another blind site must report this move to the check station attendant, in person, before such a move.
- G) Hunting will be from boat blinds only.
- H) Access to water blind sites will be by boat only and from designated boat launch sites.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- G) No outboard motors are allowed by public - only by authorized DOC personnel.
- H) No more than 3 persons shall occupy a blind at any one time.
- I) All parties are required to report to check station within 1 hour after termination of hunt or no later than 1 p.m.
- J) All parties must hunt over a minimum of 12 decoys and a maximum of 48 decoys which must be removed upon the termination of the hunt.
- K) The first weekend and the third Saturday of the waterfowl season will be designated as youth hunt days. This will consist of youth or youths 15 and under plus one adult per blind. There will be no charge for the youth on these days. Those blinds not allocated to youths shall be available to adults on those days.
- L) One blind will be made available by priority claim to "disabled" persons (as defined in Section 2.33 of the Wildlife Code).
- ⑦8) Fox Ridge State Park
- A) Hunting restricted to Embarras River and its flood waters.
- B) No permanent blinds of any kind or other structural works are permitted.
- C) No pits shall be dug, built or occupied.
- ⑨2) Fort de Chartres Historic Site
- A) No check station.
- B) Hunting is allowed from anchored, portable boat blinds only on a first-come, first-served basis; no permanent blinds allowed.
- C) Portable boat blinds must have been completed, including final brushing, before entering the area and must be removed at the end of each hunting day.
- D) Hunting parties must maintain a minimum distance of 200 yards apart.
- E) Each hunting party is required to hunt over a minimum of 12 decoys which must be removed at the end of each hunting day.
- F) No hunting is allowed during firearm deer season.

DEPARTMENT OF CONSERVATION
NOTICE OF ADOPTED AMENDMENTS

- I) All water hunting must be from portable blind, within 10 yards of the assigned numbered stake or buoy. No more than 3 persons shall use one blind. Portable boat blinds must have been completed, including final brushing, before entering the area, and be removed at the end of each hunting day.
- J) Daily shooting hours will be legal opening time to 12:00 Noon. Upon vacating blinds, all hunters must report to the check station within 1 hour. At this time, waterfowl bagged will must be checked in and displayed to the station operator and hunting licenses returned.
- K) Each hunting party is required to hunt over a minimum of 12 decoys. Decoys must be picked up immediately after the hunt is over.
- L) No unauthorized pits or blinds will be built on Department leased or managed land or water.
- M) Heidecke Lake will be closed to all fishing and boat traffic except for legal waterfowl hunters from 2 weeks prior to duck season until the close of the waterfowl season. Powerton Lake will be closed to boat traffic from October 1 to February 15, except for legal waterfowl hunters; and closed to all unauthorized entry during the waterfowl season.
- N) No hunting will be allowed on Monday and Tuesday at Heidecke Lake. No hunting will be allowed at Powerton Lake on Monday through Thursday except hunting will be permitted on State holidays.
- O) It is unlawful to hunt waterfowl on the water area in any watercraft less than 16 feet long and 60 inches in beam; however, layout boats approved in advance by the site superintendent will be permitted. A layout boat is defined as a nonmotorized, flat bottom, low profile boat in which the sides are continuous with the front deck and slope inward toward the opening rather than the usual outward slope. Such layout boats must be attended at all times by a nonhunting tender boat that is at least 16 feet with a 60 inch beam. Layout boats are restricted to open water blind sites. Tender boats must anchor as close as possible to the center dike.
- P) No guns may be carried from water blinds to retrieve waterfowl that fall on land.
- Q) Hunting is closed on Christmas Day.
- R) All water areas not posted with blind site numbers shall be refuge and are closed to all boat traffic except by authorized personnel.
- S) It is unlawful to shoot across any dike at Heidecke Lake.

DEPARTMENT OF CONSERVATION
NOTICE OF ADOPTED AMENDMENTS

- T) Waterfowl hunting will close with the conclusion of the duck season at Powerton Lake. At Heidecke Lake waterfowl hunting closes at the end of duck or goose season, whichever is later. No goose hunting ~~during the September goose season is permitted at Heidecke Lake~~ is allowed prior to duck season.
- U) In the event of adverse water and/or weather conditions, such as flooding, high winds, or heavy fog, hunting will be prohibited.
- ~~11~~11) Horsehoe Lake (Alexander County) Public Hunting Area (other than permit area)

The refuge area shall be defined as all State owned land and those areas adjacent within the tract of land hereinafter described: Beginning at the intersection of State Highway No. 3 and the Olive Branch-Miller City Road, thence in southerly direction to the intersection of the Olive Branch-Miller City Road and the Promised Land Road, thence easterly to the intersection of the Promised Land Road and Old Highway No. 3, thence northwesterly to intersection of Old Highway No. 3 and State Highway No. 3 and thence northwesterly along State Highway No. 3 to point of beginning at Olive Branch.

~~12~~12) Horsehoe Lake State Recreation Area (Madison County)

- A) A pothole cleared of all weeds and brush for a 40 yard radius is required around all blind sites.
- B) Blinds must be completed, including final brushing, 4 weeks in advance of the opening date of waterfowl season, after which time the Department of Conservation will inspect all blinds and blind sites and issue blind registration cards to those which pass inspection.
- C) Sites on which blinds have not been built, as well as sites on which blinds of an unsatisfactory quality have been built, and have failed the inspection pursuant to Section 690.30(e), will be given one week to correct deficiencies. Blinds failing the second inspection will be reassigned to alternates selected at a drawing or by a first-come allocation held on a day publicly announced by the Department. All reassigned blinds must be completed, including final brushing, in advance of the opening date of the waterfowl season.

~~13~~13) Kaskaskia River Fish and Wildlife Area

- A) Shooting hours are statewide opening hour until 1:00 p.m. during the waterfowl hunting season. No waterfowl hunters may remain in the area after 3:00 p.m. For those lands lying south of Illinois Route 154 and north of Illinois Route 13, the legal shooting hours shall be from statewide opening hour until statewide closing hour. Goose hunting

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- i) All parties must hunt within 10 yards of their assigned stake.
- ii) All parties must be in place by one-half hour before shooting time.

iii) All parties are required to report their harvest by 2:00 p.m. following each hunt.

C) Hunting in the Jonathan Creek, North Dunn and McGee Waterfowl Areas will be restricted to designated, staked sites on a first-come, first-served basis except as noted in subsections (A) and (B) above. A hunting party must hunt within 10 yards of the stake.

D) Daily shooting hours will be from legal opening to 1:00 p.m.

E) Waterfowl hunters must maintain a distance of 200 yards between parties except as described in subsection (B) above. (A hunting party shall be defined as an individual or group of hunters occupying a single boat, blind, or hunting site).

F) Each hunting party in the Fish Hook, Dunn, Jonathan Creek and McGee Waterfowl Areas are required to hunt over a minimum of 12 decoys.

G) The building of permanent blinds of any kind or other structural works is prohibited. All blinds must be of a portable nature or constructed with natural vegetation located at the blind site and must be removed or dismantled at the end of the day's hunt.

H) No goose pits shall be built or dug.

I) Motors of over 10 horsepower shall not be operated in the Fish Hook, Jonathan Creek, Dunn, and McGee Waterfowl Areas.

J) Waterfowl hunting only is permitted in the Fish Hook, Dunn, Jonathan Creek and McGee Waterfowl Areas during the regular waterfowl season, except that pheasant, rabbit and quail hunting is permitted after 1:00 p.m. daily beginning the day after the close of the Central Zone Duck Season.

K) During the regular waterfowl season, no bank or boat fishing will be permitted on the Kaskaskia River from the Strickland Boat Access north to the Illinois Central Railroad bridge from one-half hour before sunrise until 1:00 p.m.

15) Little Black Slough

A) No permanent blinds or pits may be constructed or dug at any time. All blinds must be of a portable nature or be established with natural

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

hours end at 1:00 p.m.

B) All waterfowl hunting parties must use at least 12 decoys and hunt at least 200 yards from the next hunting party.

C) No permanent blinds will be allowed on the area. No one has any prior claim or right to any blind site. First-come, first-served rule prevails. Blinds shall be of a portable nature or constructed with natural vegetation located at the blind site and must be removed or dismantled at the end of each day's hunt.

D) It is unlawful to leave duck and goose decoys unattended. Decoys must be picked up at the end of each day's hunt.

E) No one under 16 years of age shall hunt or attempt to hunt on the area unless accompanied by an adult due to safety factors.

F) The following regulations apply to the Doza Creek Waterfowl Management Area:

i) This area will be closed to all public use 3 days prior to waterfowl hunting season. No waterfowl hunters may enter the area before 3:00 a.m. each day of the waterfowl hunting season. No waterfowl hunters may remain in the area after 3:00 p.m.

ii) Waterfowl, coot and archery deer hunting only will be allowed in this area during the duck hunting season.

10) Lake Shelbyville

It is unlawful for any unauthorized persons to enter a duly posted restricted area.

14) Lake Shelbyville West Okaw and Kaskaskia Fish and Wildlife Area

A) Waterfowl hunting will be permitted as described below except in duly posted restricted and "No Hunting" areas.

B) Waterfowl hunting in the Fish Hook, the North Dunn, the McGee, and the Jonathan Creek Waterfowl Areas will be allotted by a daily drawing from opening day through the first Saturday and Sunday of the regular waterfowl season. Parties will must register for drawings between 4:00 a.m. and 5:00 a.m. Central Daylight Time (3:00 a.m. and 4:00 a.m. Central Standard Time) on those days. Each party drawn will be allowed to choose one of the staked sites in the waterfowl area. Parties will must select sites in the order they are drawn. Maximum party size is 4 persons. In addition, the following regulations will apply:

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

~~vegetation and must be removed or dismantled at the end of the day's hunt. Cutting of live trees and shrubs on the area is prohibited.~~

B) ~~Dedicated Nature Preserve areas are closed to hunting.~~

~~16) Lower Cache River State Natural Area~~

A) ~~No permanent blinds or pits may be constructed or dug at any time. All blinds must be of a portable nature or be established with natural vegetation and must be removed or dismantled at the end of the day's hunt. Cutting of live trees and shrubs on the area is prohibited.~~

B) ~~Dedicated Nature Preserve areas are closed to hunting.~~

~~17)15~~ Mermet

A) Waterfowl hunting will be permitted only during the duck hunting season.

B) Hunting is allowed in both the walk-in and blind areas only. Those individuals wishing to hunt in the walk-in area are required to deposit their hunting licenses and register at the check station prior to entering the area. Individuals who wish to use the blind area are required to deposit their hunting licenses and participate in a daily drawing during which blinds will be assigned. Hunting parties shall not change blinds without prior approval from the check station operator. Those persons exempted by law from having hunting licenses must deposit their Firearm Owner's Identification Cards.

C) The daily drawing shall be held one hour prior to legal shooting time.

D) All members of the hunting party shall register as a group (not to exceed 4 people per group) for the purpose of the drawing.

E) Those hunters in the blind area shall park in designated areas. These parking areas will be numbered to correspond with particular blind sites located along the levee road.

F) In the blind area, a minimum of 12 decoys per blind is required while hunting waterfowl.

G) Deer, squirrel and woodcock may not be taken in the waterfowl areas after the opening of the waterfowl season.

H) Daily hunting hours shall be the legal opening until 12:00 Noon local time.

I) All boats are prohibited from entering the duly posted waterfowl refuge

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

(Main Lake) from October 1 until the close of the waterfowl season.

~~19)16~~ Mississippi River Area Fish and Wildlife Area

A) A pothole cleared of all weeds and brush for a 40 yard radius is required around all blind sites.

B) Blinds must be completed, including final brushing, 4 weeks in advance of the opening date of waterfowl season, after which time the Department of Conservation will inspect all blinds and blind sites and issue blind registration cards to those which pass inspection.

C) Sites on which blinds have not been built, as well as sites on which blinds of an unsatisfactory quality have been built, and have failed the inspection pursuant to Section 590.60(e), will be given one week to correct deficiencies. Blinds failing the second inspection will be reassigned to alternates selected at a drawing on a day publicly announced by the Department. All reassigned blinds must be completed, including final brushing, in advance of the opening date of the waterfowl season.

~~19)17~~ Pike County Conservation Area

Statewide season regulations apply except that the season closes November 30 or the legal statewide closing, whichever is earlier, in Area A.

~~20)18~~ Rend Lake Project Lands and Waters

A) All blinds must be of a portable nature or constructed with natural vegetation located at the blind site and must be removed or dismantled at the end of the day's hunt.

B) No goose pits or permanent blinds shall be dug or built on ~~State~~Project lands.

C) All waterfowl hunters and all boats must be out of the Wildlife Management Areas by 2:00 p.m. each day of the waterfowl season and not return until 4:30 a.m.

D) No hunting ~~will~~ be permitted from the subimpoundment dams.

E) No waterfowl hunting ~~will~~ be permitted within 200 yards of the refuge boundary, or within 100 yards of any private property boundary.

F) The distance between waterfowl hunting parties shall be no less than 200 yards. (A hunting party shall be defined as an individual or group of hunters occupying a single boat, blind, or hunting site.)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

22719 Rice Lake (Walk-in and Copperas Creek Management Units)

- A) Hunting ~~will~~shall be alternated between units every other day beginning with opening day at the walk-in unit, and shall be limited to 20 hunters per day.
- B) Hunters shall be determined by a daily drawing at the designated check station.
- C) Shooting hours shall be from legal opening time until 12:00 Noon. Statewide bag and possession limits apply on this area.

22720 Saline County Conservation Area

- A) Waterfowl hunting is allowed north of the township road only.
- B) Walk-in hunting only.

22721 Sanganois

- A) Hunters using the walk-in area shall use the check station at the headquarters area located 8 miles northwest of Chandlerville just off Route 78 or the check station on the west side of the Illinois River one mile north of Browning near Route 100.
- B) Walk-in waterfowl hunting ~~will~~shall be permitted only in the area posted for this purpose.
- C) All hunters using this area must report to the check station to fill out information cards and to turn in hunting licenses or Firearm Owner's Identification Cards before proceeding to area.
- D) Upon the completion of hunting, hunters must report to the check station within one hour.
- E) Fishing is prohibited in the impoundment areas during the waterfowl season.
- F) No person shall trespass on the Barkhausen Refuge during the period from October 1 through December 31.
- G) No person shall trespass on the Marion-Pickrel Waterfowl Refuge during the period from October 1 through the last day of the waterfowl season, unless prior permission for a specific reason (such as access to private land or to retrieve dead or wounded game) is granted by the site superintendent.
- H) Walk-in area legal opening until 12:00 noon during duck season. When

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- G) All boat traffic is prohibited from entering the duly posted waterfowl refuge and the subimpoundments from 2 weeks before waterfowl season until March 1 except that boats used by waterfowl hunters are permitted in the subimpoundments from 4:30 a.m. until 2 p.m. during the waterfowl season.
- H) All waterfowl hunters must sign in prior to hunting and sign out and report their harvest at the end of each day's hunt.
- I) ~~All waterfowl hunting along an east-west line running 200 yards north of the Casey Fork Subimpoundment Dam will be within 10 feet of stacked locations. Permanent blinds at the Whistling Wings Access Area shall be allocated by a daily drawing at 5:30 a.m.~~
- J) Each hunting party is required to hunt over a minimum of 12 decoys at each blind site, and all decoys must be picked up at the end of each day's hunt.
- K) Daily shooting hours for waterfowl ~~will~~shall be from legal opening time to 1:00 p.m.
- L) The land portion of the Rend Lake Refuge is closed to trespassing at all times. The location of the Rend Lake Refuge is described as follows:
- i) Bounded on the south by a buoy line, approximating the Jefferson-Franklin County Line.
 - ii) Bounded on the east by a buoy line and/or signs approximating the channel of the Casey Fork Creek.
 - iii) Bounded on the west by a buoy line and/or signs approximating the channel of the Big Muddy River.
 - iv) Bounded on the north portion of the Big Muddy River by a buoy line and/or signs approximating a line which would extend west from Ina, Illinois.
 - v) Bounded on the north portion of the Casey Fork Creek by the Casey Fork Subimpoundment Dam.
 - vi) Bounded on Nason Point by refuge boundary signs at project limits.

~~M) It shall be unlawful to be in possession of firearms on the waters of Rend Lake between the hours of 2:00 p.m. and 4:30 a.m. each day of the waterfowl hunting season and for 24 hours prior to the opening day of waterfowl hunting season.~~

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

the central zone goose season extends beyond the duck season, goose hunting will be permitted with statewide shooting hours in effect. Hunters need not occupy a blind. All hunting must be conducted within non-refuge areas.

94(22) Sangchris Lake State Park

- A) Hunting hours are legal opening until 12:00 Noon.
- B) ~~Hunters will participate in daily drawing commencing 2 hours prior to sunrise. Blind sites not selected during the drawings will be allocated on a first-come, first-served basis. Vacant blind sites will not be allocated until 9:00 a.m. Further, no blind sites will be allocated after 10:00 a.m. Blind sites shall be allocated by a daily drawing to be conducted two hours prior to shooting time. Blind sites not selected during the drawing (or in the event that personnel are not available to conduct the drawing) shall be allocated on a first-come, first-served basis. Vacant blind sites shall not be allocated until 9 a.m. Further, no blind sites shall be allocated after 10 a.m. (During that portion of the goose season which follows the duck season, the west arm blind sites only shall be available for goose hunting and shall be allocated on a first-come, first-served basis.~~

- C) All hunting will be from registered blind sites only and hunters must occupy their blinds within one hour after registering at the check station.

- D) Upon vacating their blinds, hunters must place their completed harvest cards in the collection boxes located at either the east or west boatdock.

- E) There will be a duly posted waterfowl refuge located at the north end of the lake that ~~will include all waters of the lake located north and at right angles to (in an east and west direction) the peninsula created by the junction of the east and west arms.~~ This area will be closed to all boat traffic and boat fishing during the duck waterfowl season. Bank fishing along the dam will be permitted.

- F) A waterfowl refuge will be located on State land between the east and west arms of the lake. Additional refuges are located on waters from the junction of the center arm and the east arm of the lake north to the refuge area, the area adjacent to the power plant is utilized as a fly ash pond and the south portion of the west arm will be duly designated as inviolate areas.

- G) ~~Waterfowl hunting will close with conclusion of duck season.~~

- H) ~~G) No more than 4 persons shall occupy a blind at one time.~~

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- H) ~~Waterfowl hunting will~~ be permitted on State leased lands and waters in the Sangchris Lake State Park area, except in duly posted refuge areas, developed recreation areas, a minimum of 300 yards from all high lines and 500 feet from construction or industrial sites. The center arm of the lake will be closed to all waterfowl hunting.

- I) ~~Blind sites will~~ be determined by the Department of Conservation and marked with a numbered stake. When it is deemed necessary, the Department of Conservation will remove, move or close blind sites in order to carry out the operations of the overall management program.

- J) ~~Blind sites will be allocated on a daily draw basis.~~

- K) ~~Hunters wishing to move to another blind location may do so after 10 a.m. providing they include the blind change on the harvest card and report their kill for each blind.~~

- L) ~~Access to blind sites will~~ be by boat only and from designated boat launch sites, the West Hill Boat Launch and the East Harbor Boat Launch. A corridor located north of the Middle Peninsula along the southern edge of the existing refuge will be established to provide access to the west arm of the Lake from the East Harbor Boat Launch when the West Hill Boat Launch is closed. Such notice of corridor use will be announced prior to the blind drawing for that day.

- M) ~~All hunting must be from 1 portable blind or 1 anchored portable blind located within a numbered cove and between the assigned numbered stakes. Portable blinds or boat blinds must have been completed, including final brushing, before entering the area, and removed at the end of each hunting day. Cutting of natural vegetation for any purpose will be unlawful.~~

- N) ~~Crippled waterfowl that fall on land, other than areas designated as refuge, shall be retrieved by foot. However, no gun may be carried while attempting to recover such birds.~~

- O) ~~No pits or blinds will~~ be built on State leased or Commonwealth Edison land.

- P) ~~Blind sites: A position between two like numbered stakes within a cove where a blind may be located.~~

- Q) ~~Corridor - Water travel lane, during waterfowl season only, for boating back and forth to blind sites.~~

- R) ~~Fishing will~~ be prohibited in the east and west arms of the lake during the period from 10 days prior to the duck season through the end of the waterfowl duck season. Fishing shall be prohibited in the west

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

pumps or structures in the sub-impoundment area.

~~209/20~~ Stephen A. Forbes

- A) Daily hunting hours are legal open to 1:00 p.m.
- B) On the main lake hunting is allowed from a boat blind only and must be within 100 yards of a staked location.
- C) Only walk-in hunting is allowed in the sub-impoundment. Hunting must occur within 100 yards of a staked location.
- D) Hunting ~~will~~shall be allowed on a first-come, first-served basis. All hunters must use 12 decoys, minimum.

~~209/27~~ Ten Mile Creek Fish and Wildlife Area

- A) Permit required.
- B) All blinds must be of portable nature or constructed with natural vegetation located at the blind site and must be removed or dismantled at the end of the day's hunt.
- C) No goose pits or permanent blinds shall be dug or built on State lands.
- D) The distance between waterfowl hunting parties or blind sites shall be no less than 200 yards.
- E) Waterfowl hunters must obtain permit prior to hunting.
- F) Each hunting party is required to hunt over a minimum of 12 decoys at each blind site, and all decoys must be picked up at the end of each day's hunt.
- G) ~~It is unlawful to possess or use toxic (lead) shot in any gauge shotgun shells for hunting waterfowl.~~

~~209/31~~ Areas designated as REFUGE are closed to all access during the Canada Goose Season only. REFUGE designation has been given to all land in Unit I, and the 260 acre tract at the Western edge of Unit II.

~~209/28~~ Union County (Firing Line Waterfowl Management Area)

- A) It shall be unlawful to take a gun beyond the posted boundary while retrieving crippled geese.
- B) This area ~~will~~shall be closed at 12 noon during the goose season.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

arm of the lake during that portion of the goose season that follows the duck season.

~~209/21~~ Each party must hunt over a minimum of 12 decoys, and all decoys must be removed at the end of each day's hunt.

~~209/22~~ When it is deemed necessary for public safety reasons, such as flooding, high winds, or heavy fog, the Department of Conservation will close the lake area to all fishing and all boating activity except for non-water hunting programs.

~~209/23~~ Shawnee National Forest, Bluff Lake

- A) Goose hunting is prohibited.
- B) Shooting hours: legal opening until noon.
- C) No permanent blinds or other structures may be constructed on the site.

~~209/24~~ Shawnee National Forest, LaRue Scatters

- A) All hunting ~~will~~must be by walking in or in boats without motors.
- B) Shooting hours for all species in this area shall close at 12:00 Noon local time, except bow hunting for deer shall be permitted in accordance with statewide deer hunting hours (17 Ill. Adm. Code 670).
- C) Permanent blinds shall not be constructed in this area and all equipment used in the taking of waterfowl must be removed at the end of each hunting day.

~~209/25~~ Shawnee National Forest, Oakwood Bottoms (Green Tree Reservoir west of the Big Muddy levee)

- A) All hunting ~~will~~must be by walking into the area.
- B) Shooting hours for all species on this area shall close at 12:00 Noon local time, except bow hunting for deer shall be permitted in accordance with Statewide deer hunting hours (17 Ill. Adm. Code 670).
- C) Permanent blinds shall not be constructed in this area and all equipment used in the taking of waterfowl must be removed at the end of each hunting day.
- D) Each hunting party ~~will be required to~~must hunt over a minimum of 12 decoys in Compartments 19, 20 and 21.
- E) No person shall tamper with or attempt to manipulate any of the gates,

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- C) Hunters may not possess more than 405 shells nor shot larger than size 7 until January 1. During the January-Goose Season, hunters may possess up to 16 shells with shot not larger than size 7 steel for each Canada Goose or subspecies allowed in the daily bag.

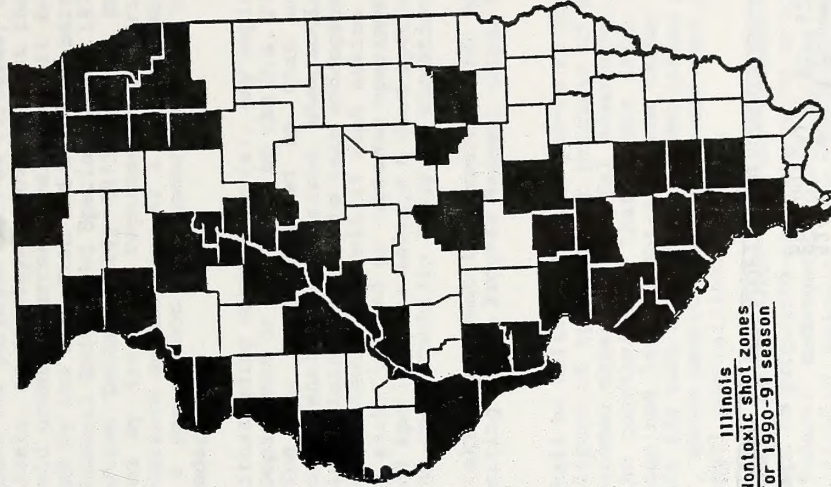
- D) Waterfowl hunting from staked sites only.

(Source: Amended at 15 Ill. Reg. 13293, effective September 3, 1991)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Section 590.EXHIBIT A The Non-Toxic Shot Zones of Illinois
(Repealed)



Illinois
Nontoxic shot zones
for 1990-91 season

(Source: Repealed at 15 Ill. Reg. 13293, effective September 3, 1991)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

1) HEADING OF THE PART: Possession of Specimens or Products of Endangered or Threatened Species

2) CODE CITATION: 17 Ill. Adm. Code 1070

3) SECTION NUMBERS: ADOPTED ACTION:

1070.20 Amendments

4) STATUTORY AUTHORITY: Implementing and authorized by Sections 4 and 11(c) of the Illinois Endangered Species Protection Act (Ill. Rev. Stat. 1989, ch. 8, pars. 334 and 341(c)).

5) EFFECTIVE DATE OF AMENDMENTS: September 3, 1991

6) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

7) DO THESE AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No

8) DATE FILED IN AGENCY'S PRINCIPAL OFFICE: August 30, 1991

9) NOTICE OF PROPOSAL PUBLISHED IN ILLINOIS REGISTER: November 12, 1991, 15 Ill. Reg. 7855

10) HAS JCER ISSUED A STATEMENT OF OBJECTIONS TO THESE RULES: No

11) DIFFERENCES BETWEEN PROPOSAL AND FINAL VERSION: None

12) HAVE ALL THE CHANGES AGREED UPON BY THE AGENCY AND JCER BEEN MADE AS INDICATED IN THE AGREEMENT LETTER ISSUED BY JCER? Yes

13) WILL THESE AMENDMENTS REPLACE AN EMERGENCY RULE (AMENDMENT, REPEALER) CURRENTLY IN EFFECT? No

14) ARE THERE ANY AMENDMENTS PENDING ON THIS PART? No

15) SUMMARY AND PURPOSE OF AMENDMENTS: This rule was amended to incorporate language to exempt licensed fur buyers and fur processors from the requirement to obtain an endangered species permit for the importation, possession, or sale of pelts of listed species when those pelts have been legally acquired.

16) INFORMATION AND QUESTIONS REGARDING THESE ADOPTED AMENDMENTS SHALL BE DIRECTED TO:

Jack Price
Department of Conservation

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

524 S. Second Street, Room 485
Springfield, IL 62701-1787

THE FULL TEXT OF THE ADOPTED AMENDMENTS BEGINS ON THE NEXT PAGE:

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

TITLE 17: CONSERVATION
CHAPTER I: DEPARTMENT OF CONSERVATION
SUBCHAPTER C: ENDANGERED SPECIES

PART 1070

POSSESSION OF SPECIMENS OR PRODUCTS OF
ENDANGERED OR THREATENED SPECIES

Section
1070.10
1070.20
1070.30
1070.40
1070.50
1070.60
1070.70
1070.80

Definitions
Permit Requirements
Permit Provisions
Limited Permit Provisions
Reporting Requirements
Facilities and Welfare Standards (Animal)
Facilities Standards (Plant)
Revocation

AUTHORITY: Implementing and authorized by Sections 4 and 11(c) of the Illinois Endangered Species Protection Act (Ill. Rev. Stat. 1989, ch. 8, pars. 334 and 341(c)).

SOURCE: Adopted 13 Ill. Reg. 14934, effective September 6, 1989; amended at 14 Ill. Reg. 18264, effective October 29, 1990; amended at 15 Ill. Reg. 13341, effective September 3, 1991.

Section 1070.20 Permit Requirements

- a) It shall be unlawful for any person to take, possess, transport, purchase, or dispose of specimens or products of an endangered or threatened animal or federal endangered plant after the date of listing unless a valid permit for such activity has been issued pursuant to this Part or as otherwise provided for in this Section or 17 Ill. Adm. Code 1590 (Falconry and the Captive Propagation of Raptors) or Ill. Rev. Stat. 1989, ch. 61, pars. 3.11, 3.12, 3.15, 3.16 and 3.18.
- b) Any person having a current, valid permit issued by the U.S. Fish and Wildlife Service pursuant to the Federal Endangered Species Act of 1973 (P.L. 93-205, effective December 28, 1973) or an Exhibitor Permit issued by the U.S. Department of Agriculture for the taking, possession, transportation, purchase, or disposal of species designated as endangered or threatened by the Secretary of the Interior of the United States and not known to occur within the State of Illinois, shall be considered to have met the requirements for issuance of

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

a permit pursuant to this Part and shall be issued a permit upon request.

- c) Notwithstanding subsection (a), any person may possess or transport a species on the Illinois list within Illinois for purposes such as circuses, theatrical acts, carnivals, or displays, provided that the listed species is held under a current, valid permit for such purposes issued by the U.S. Fish and Wildlife Service pursuant to the Federal Endangered Species Act of 1973 (P.L. 93-205, effective December 28, 1973) or an Exhibitor Permit issued by the U.S. Department of Agriculture or the appropriate authorities of a state other than Illinois, for a period not to exceed thirty (30) days in any calendar year.
- d) Notwithstanding subsection (a), any employee or agent of the Department or the Board or the U.S. Fish and Wildlife Service who is designated by that agency for such purposes, shall be authorized, when acting in the course of his official duties, to take endangered or threatened animals without a permit if such action is necessary to aid a sick, injured or orphaned specimen; or dispose of a dead specimen; or salvage a dead specimen which may be useful for scientific study or educational purposes.
- e) Any taking pursuant to subsection (d) must be reported in writing to the Program Manager within ten (10) working days.
- f) It shall be unlawful for any person to possess, purchase, or dispose of specimens or products of an endangered or threatened animal or federal endangered plant which was in the possession of that person prior to May 1, 1973, or acquired legally out-of-state unless a valid limited permit for such activity has been issued pursuant to this Part, which permit shall be issued upon proof of pre-Act or legal acquisition.
- g) It shall be unlawful for any person to propagate or attempt to propagate any endangered or threatened animal or federal endangered plant unless a valid permit specifically allowing such activity has been issued pursuant to this Part.
- h) It shall be unlawful for any person to perform taxidermic services upon any product of an endangered or threatened species except as allowed by this Part.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

i) It shall be unlawful for any person to possess an endangered or threatened animal for purposes of veterinary rehabilitation for a period exceeding ninety (90) days unless a valid permit for such activity has been issued pursuant to this Part. Only persons holding a rehabilitation permit issued by the Department shall possess endangered or threatened animals for such purposes. All rehabilitators are required to notify the Program Manager within 10 working days of the receipt of any endangered or threatened animals. Release of rehabilitated animals shall be only at the location at which the animal was collected or at another location approved by the Department.

j) Permits issued under this Part or valid copies thereof must be in the possession of the holder or his agent when engaged in activities involving endangered or threatened animals or federal endangered plants and presented upon demand to any authorized officer or agent of the Department or any police officer of the State of Illinois or of any unit of local government within the State of Illinois.

k) No person shall transfer a permit issued pursuant to this Part to another person.

l) Except as otherwise stated on the face of a permit, any person who is under the direct control of the permittee, or who is employed by or under contract to the permittee for the purposes authorized by the permit, may carry out the activity authorized by the permit.

m) The authorizations on the face of a permit which allow specific activities (e.g. taking, possession, disposal), specify numbers or quantities of specimens or products, or otherwise permit a specifically limited matter, are to be strictly construed and shall not be interpreted to permit similar or related matters outside the scope of strict construction.

n) A permittee who furnishes his permit to the Director for endorsement or correction in compliance with this Part may continue those activities authorized by the permit pending its return.

o) All correspondence regarding permits issued pursuant to this Section shall be addressed to:

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

Endangered Species Program Manager
Division of Natural Heritage
Illinois Department of Conservation
524 S. Second Street
Springfield, IL 62701-1787

(Source: Amended at 15 Ill. Reg. 13341, effective
September 3, 1991)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

catch limits apply.

- 16) INFORMATION AND QUESTIONS REGARDING THESE ADOPTED AMENDMENTS SHALL BE DIRECTED TO:

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

THE FULL TEXT OF THE ADOPTED AMENDMENTS BEGINS ON THE NEXT PAGE:

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

- 1) HEADING OF THE PART: Sport Fishing Regulations for the Waters of Illinois

- 2) CODE CITATION: 17 Ill. Adm. Code 810

- 3) SECTION NUMBERS: ADOPTED ACTION:

Amendments

810.35

- 4) STATUTORY AUTHORITY: Implementing and authorized by Sections 1.4, 1.5, 1.10, 2.1, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.9, 3.10, 3.12, 3.14, 3.18, 3.19, 4.11, 5.1, 5.7, and 6.1 of the Fish Code of 1971 (Ill. Rev. Stat. 1989, ch. 56, pars. 1.4, 1.5, 1.10, 2.1, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.9, 3.10, 3.12, 3.14, 3.18, 3.19, 4.11, 5.1, 5.7, and 6.1)

- 5) EFFECTIVE DATE OF AMENDMENTS: September 3, 1991

- 6) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

- 7) DO THESE AMENDMENTS CONTAIN INCORPORATIONS BY REFERENCE? No

- 8) DATE FILED IN AGENCY'S PRINCIPAL OFFICE: August 30, 1991

- 9) NOTICE OF PROPOSAL PUBLISHED IN ILLINOIS REGISTER: May 31, 1991, 15 Ill. Reg. 8101

- 10) HAS JCAR ISSUED A STATEMENT OF OBJECTIONS TO THESE RULES: No

- 11) DIFFERENCES BETWEEN PROPOSAL AND FINAL VERSION:

In Section 810.35(c)(6), a comma was added following "hybrids".

- 12) HAVE ALL THE CHANGES AGREED UPON BY THE AGENCY AND JCAR BEEN MADE AS INDICATED IN THE AGREEMENT LETTER ISSUED BY JCAR? Yes

- 13) WILL THESE AMENDMENTS REPLACE AN EMERGENCY RULE (AMENDMENT, REPEALER) CURRENTLY IN EFFECT? No

- 14) ARE THERE ANY AMENDMENTS PENDING ON THIS PART? No

- 15) SUMMARY AND PURPOSE OF AMENDMENTS: These amendments add language outlining the method for measuring fish, state that the head and tail must not be removed while on the waters to which length limits apply, and add that no fish less than the specified minimum length or more than the daily catch shall be possessed on the water to which length limits and/or daily

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

amended at 13 Ill. Reg. 8419, effective May 19, 1989; emergency amendments at 13 Ill. Reg. 12643, effective July 14, 1989, for a maximum of 150 days; emergency expired December 11, 1989; emergency amendments at 13 Ill. Reg. 14085, effective September 4, 1989, for a maximum of 150 days; emergency expired February 1, 1990; emergency amendments at 13 Ill. Reg. 15118, effective September 11, 1989, for a maximum of 150 days; emergency expired February 8, 1990; amended at 14 Ill. Reg. 6164, effective April 17, 1990; emergency amendments at 14 Ill. Reg. 6865, effective April 17, 1990, for a maximum of 150 days; emergency expired September 19, 1990; amended at 14 Ill. Reg. 8588, effective May 21, 1990; amended at 14 Ill. Reg. 16863, effective October 1, 1990; amended at 15 Ill. Reg. 4699, effective March 18, 1991; emergency amendments at 15 Ill. Reg. 5430, effective March 27, 1991 for a maximum of 150 days; emergency expired August 24, 1991; amended at 15 Ill. Reg. 9977, effective June 24, 1991; amended at 15 Ill. Reg. 13347, effective September 3, 1991.

Section 810.35 Statewide Sportfishing Regulations - Daily Catch and Size Limits

a) Length is measured from the tip of the snout to the end of the tail with the fish laid flat on a ruler, with the mouth of the fish closed and the tail lobes pressed together.

b) No person may remove the head or tail of fishes to which length limits apply while on the waters to which length limits apply. Regardless of where taken, no fish less than the specified minimum length or more than the daily catch shall be possessed on the waters to which length limits and/or daily catch limits apply.

c) Statewide limits by type of fish:

a) 1) CHANNEL CATFISH

There are no daily catch or size limits except in those waters listed under Site Specific Regulations.

b) 2) LARGEMOUTH BASS, SMALLMOUTH BASS, SPOTTED BASS

Daily catch limit is 6 bass, either singly or in the aggregate, except as specified under Site Specific Regulations. There is no size limit except in those waters listed under Site Specific Regulations.

e) 3) MUSKELLUNGE, NORTHERN PIKE AND THEIR HYBRIDS

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

TITLE 17: CONSERVATION CHAPTER I: DEPARTMENT OF CONSERVATION SUBCHAPTER b: FISH AND WILDLIFE

PART 810

SPORT FISHING REGULATIONS FOR THE WATERS OF ILLINOIS

Section	
810.10	Sale of Fish and Fishing Seasons
810.20	Snagging
810.30	Pole and Line Fishing Only (Repealed)
810.35	Statewide Sportfishing Regulations - Daily Catch and Size Limits
810.37	Definitions for Site Specific Sportfishing Regulations
810.40	Daily Catch and Size Limits (Repealed)
810.45	Site Specific Water Area Regulations
810.50	Bait Fishing
810.60	Bullfrogs
810.70	Free Fishing Days
810.80	Emergency Protective Regulations
810.90	Tagged Fishing Tournament Permit
810.100	Bed Protection

AUTHORITY: Implementing and authorized by Sections 1.4, 1.5, 1.10, 2.1, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.9, 3.10, 3.12, 3.14, 3.18, 3.19, 4.11, 5.1, 5.7, and 6.1 of the Fish Code of 1971 (Ill. Rev. Stat. 1989, ch. 56, pars. 1.4, 1.5, 1.10, 2.1, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.9, 3.10, 3.12, 3.14, 3.18, 3.19, 4.11, 5.1, 5.7, and 6.1)

SOURCE: Adopted at 5 Ill. Reg. 751, effective January 8, 1981; codified at 5 Ill. Reg. 10647; amended at 6 Ill. Reg. 342, effective December 23, 1981; amended at 6 Ill. Reg. 7411, effective June 11, 1982; amended at 7 Ill. Reg. 209, effective December 22, 1982; amended at 8 Ill. Reg. 1564, effective January 23, 1984; amended at 8 Ill. Reg. 16769, effective August 30, 1984; amended at 9 Ill. Reg. 2916, effective February 26, 1985; emergency amendments at 9 Ill. Reg. 3825, effective March 13, 1985, for a maximum of 150 days; emergency expired August 10, 1985; amended at 9 Ill. Reg. 6181, effective April 24, 1985; amended at 9 Ill. Reg. 14291, effective September 5, 1985; amended at 10 Ill. Reg. 4835, effective March 6, 1986; amended at 11 Ill. Reg. 4638, effective March 10, 1987; amended at 12 Ill. Reg. 5306, effective March 8, 1988; emergency amendments at 12 Ill. Reg. 6981, effective April 4, 1988, for a maximum of 150 days; emergency expired September 1, 1988; emergency amendments at 12 Ill. Reg. 10525, effective June 7, 1988, for a maximum of 150 days; emergency expired November 4, 1988; amended at 12 Ill. Reg. 15982, effective September 27, 1988;

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

listed under Site Specific Regulations. There is no size limit except in those waters listed under Site Specific Regulations.

(Source: Amended at 15 Ill. Reg. 13347, effective September 3, 1991, 1991)

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED AMENDMENTS

4+ A) All muskellunge and muskellunge hybrids (tiger muskie) taken must be 30 inches in total length or longer.

2+ B) No more than 1 muskellunge or muskellunge hybrid (tiger muskie), either singly or in the aggregate may be taken per day.

3+ C) All northern pike taken must be 24 inches in total length or longer, except in the Mississippi River where there is no size limit.

4+ D) No more than 3 northern pike may be taken per day, except as specified under Site Specific Regulations.

4+ 4) CRAPPIE (BLACK AND WHITE CRAPPIE)

There are no catch or size limits except in those waters listed under Site Specific Regulations.

e+ 5) BLUEGILL AND REDEAR SUNFISH

There are no catch or size limits except in those waters listed under Site Specific Regulations.

4+ 6) STRIPED BASS (OCEAN ROCKFISH), WHITE BASS AND HYBRIDS

There are no daily catch limits or minimum size limits for striped bass (ocean rockfish), white bass, and their hybrids, which are less than 17 inches in total length, except in those waters listed under Site Specific Regulations. For these fish 17 inches in total length or longer, the daily limit is 3 fish, either singly or in the aggregate.

9+ 7) TROUT AND SALMON

Daily catch limit is 5 trout or salmon, either singly or in the aggregate, not more than 3 of which may be lake trout.

4+ 8) WALLEYE AND SAUGER

Daily catch limit is 6 walleye or sauger, either singly or in the aggregate, except in those waters

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED RULES

- 1) HEADING OF THE PART: White-Tailed Deer Hunting Season by Use of Handguns

- 2) CODE CITATION: 17 Ill. Adm. Code 680

- 3) SECTION NUMBERS: ADOPTED ACTION:

680.10	New Section
680.20	New Section
680.30	New Section
680.40	New Section
680.50	New Section
680.60	New Section
680.70	New Section

- 4) STATUTORY AUTHORITY: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, pars. 1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36).

- 5) EFFECTIVE DATE OF RULES: September 3, 1991

- 6) DOES THIS RULEMAKING CONTAIN AN AUTOMATIC REPEAL DATE? No

- 7) DOES THIS RULE CONTAIN INCORPORATIONS BY REFERENCE? No

- 8) DATE FILED IN AGENCY'S PRINCIPAL OFFICE: August 30, 1991

- 9) NOTICE OF PROPOSAL PUBLISHED IN ILLINOIS REGISTER: May 31, 1991, 15 Ill. Reg.8107

- 10) HAS JCER ISSUED A STATEMENT OF OBJECTIONS TO THESE RULES: No

- 11) DIFFERENCES BETWEEN PROPOSAL AND FINAL VERSION:

In Section 680.10(b), "will" was changed to "shall" in lines 2 and 3.

In Section 680.20(b), "will" was changed to "shall" in line 7.

In Section 680.40(a), the comma following "centerfire" was removed.

In Section 680.40(c), the following was added at the end of the paragraph: "(Except that the otherwise lawful possession of firearms to take furbearing mammals and game mammals other than deer shall not be prohibited during the handgun deer

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED RULES

season as set in Section 680.10.)

In Section 680.50(c), "must" was added following "and" in line 4.

In Section 680.50(d), "shall" was changed to "must" in lines 1 and 5.

In Section 680.70(a)(1), "will" in line 3 was changed to "shall".

- 12) HAVE ALL THE CHANGES AGREED UPON BY THE AGENCY AND JCER BEEN MADE AS INDICATED IN THE AGREEMENT LETTER ISSUED BY JCER? Yes

- 13) WILL THIS RULE REPLACE AN EMERGENCY RULE (AMENDMENT, REPEALER) CURRENTLY IN EFFECT? No

- 14) ARE THERE ANY AMENDMENTS PENDING ON THIS PART? No

- 15) SUMMARY AND PURPOSE OF RULES: This new rule outlines the regulations for the 1992 handgun deer season. The rule provides the season dates, hunting hours, permit requirements, statewide regulations, reporting requirements and specifications for handgun and ammunition.

- 16) INFORMATION AND QUESTIONS REGARDING THESE ADOPTED RULES SHALL BE DIRECTED TO:

Jack Price
Department of Conservation
524 S. Second Street, Room 485
Springfield, IL 62701-1787

THE FULL TEXT OF THE ADOPTED RULES BEGINS ON THE NEXT PAGE:

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED RULES

TITLE 17: CONSERVATION
CHAPTER I: DEPARTMENT OF CONSERVATION
SUBCHAPTER b: FISH AND WILDLIFE

PART 680

WHITE-TAILED DEER HUNTING SEASON BY USE OF HANDGUNS

Section

- 680.10 Statewide Season
- 680.20 Statewide Deer Permit Requirements
- 680.30 Deer Permit Requirements - Group Hunt
- 680.40 Statewide Handgun Requirements for Deer Hunting
- 680.50 Statewide Deer Hunting Rules
- 680.60 Reporting Harvest
- 680.70 Rejection of Application/Revocation of Permits

AUTHORITY: Implementing and authorized by Sections 1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, pars. 1.3, 1.4, 1.13, 2.24, 2.25, 2.26 and 3.36).

SOURCE: Adopted at 15 Ill. Reg. 13353, effective September 3, 1991.

Section 680.10 Statewide Season

- a) Season: One-half hour before sunrise on Friday of the third 3-day weekend (Friday, Saturday, Sunday) in January to sunset on Sunday of this 3-day weekend in January. Shooting hours are one-half hour before sunrise to sunset.

- b) For the purpose of removing surplus deer, the Department of Conservation (Department) shall open select counties to handgun deer hunting. The Department shall notify the public of the counties that are projected to have surplus deer populations via a news release. These counties also will be listed in the instructions contained with the 1992 Handgun Deer Permit Application.

Section 680.20 Statewide Deer Permit Requirements

- a) Illinois resident hunters must have a current, valid "Handgun Deer Permit" (\$15.00) and must be 18 years of age or older. A permit is issued for one county and is valid only in the county stated on the permit. For permit applications and other information write to:

Department of Conservation

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED RULES

(Handgun Deer Season)
Deer Permit Office
524 South Second Street, Room 210
Post Office Box 19227
Springfield, IL 62794-9227

- b) Applications shall be accepted from November 1 through November 8 for the 1992 Handgun Deer Season in January. Applications post-marked after November 8 shall not be included in the drawing. Permits shall be allocated in a random drawing. Applicants shall apply for only one county. Permits not correctly filled out shall be rejected from the random drawing. Permits shall be issued as antlerless-only.
- c) In-person and mail-in applications shall receive equal treatment in the drawings.
- d) Applicants must complete all portions of the Handgun Deer Permit Application form. No more than 6 single applications per envelope shall be accepted. Each applicant must submit a separate personal check or money order. Separate envelopes must be used to send permit applications to the Deer Permit Office for regular firearm, muzzleloading rifle, handgun, archery, and free or paid landowner/tenant permits.
- e) Each applicant must apply using the official agency Handgun Deer Permit Application.
- f) For the applicant to be eligible to receive a Handgun Deer Permit (\$15.00), he must be an Illinois resident, at least 18 years of age by the opening date of the handgun deer season, hold a valid Firearm Owner's Identification Card, and not have had his deer hunting privileges suspended or revoked in this State pursuant to Section 3.36 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, par. 3.36).
- g) Applications shall be accepted at the counter window of the permit office; however, permits shall be mailed.
- h) Permits are not transferable. Refunds shall not be granted unless the Department has erroneously issued the permit after the quota has been depleted or where the applicant was unsuccessful in obtaining a permit.
- i) A three dollar (\$3.00) service fee shall be charged for

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED RULES

replacement permits issued by the Department, except when permits are lost in the mail, then there shall be no charge. Monies derived from this source shall be deposited in the Wildlife and Fish Fund.

- j) Each applicant must enclose a separate \$15.00 (check or money order) payable to the Department of Conservation, or the application shall be returned. Applicants should not send cash with their applications. The Department shall not be responsible for cash sent through the mail.

Section 680.30 Deer Permit Requirements - Group Hunt

- a) Up to six individuals may apply to hunt as a group. If applicants are applying in a group, all applications for the group must be sent to the Department in the same envelope. All applications for the group shall be processed together only if they are received in the same envelope. Any applications indicating participation in a group that are not received in the same envelope shall be processed separately.
- b) Each individual must sign his or her own application.
- c) Applicants applying as a group shall be rejected if they do not list the same county choice and complete the group leader information listing the identical group leader.

Section 680.40 Statewide Handgun Requirements for Deer Hunting

- a) The only legal hunting device is a centerfire handgun of .30 caliber or larger with a minimum barrel length of 4 inches. It shall be unlawful to take or attempt to take white-tailed deer by the use of a semi-automatic handgun.
- b) The only legal ammunition is any centerfire handgun cartridge of .30 caliber or larger, that is available as a factory load with the published ballistic tables of the manufacturer showing a capability of at least 500 foot pounds of energy at the muzzle and whose case length does not exceed 1.4 inches. Full-metal jacket bullets cannot be used to harvest white-tailed deer.
- c) It shall be unlawful to use or possess any other firearm or ammunition in the field while hunting white-tailed deer during the Handgun Deer Season. (Except that the otherwise lawful possession of firearms to take furbearing mammals and game mammals other than deer shall

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED RULES

not be prohibited during the handgun deer season as set in Section 680.10.)

Section 680.50 Statewide Deer Hunting Rules

- a) Bag limits: one deer per legally authorized permit.
- b) Totally white, white-tailed deer are protected pursuant to Section 2.24 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, par. 2.24) and are illegal to kill.
- c) The Handgun Deer Hunting Permit shall include the hunter's signature, date of birth, Firearm Owners Identification number, hunting license number and physical description recorded on the permit and must be carried on the person while hunting.
- d) The leg tag must be attached and properly sealed immediately upon kill and before the deer is moved, transported or field dressed. No person shall leave any deer that has been killed without properly attaching the leg tag to the deer. The head/antler or hide tag must be attached to the head/antler and hide when detached from the carcass. The head/antler tag and hide tag must remain attached to the appropriate parts until the deer is delivered to a licensed fur buyer, tanner or taxidermist for processing. The leg tag must remain attached to the leg of the deer until it is processed, then must remain with the processed deer until it is at the legal residence of the person who legally took or possessed the deer.
- e) Hunters shall not have in their possession, while in the field during the handgun deer season, any deer permit issued to another person (permits are non-transferrable).
- f) Permits shall not be re-issued in cases involving deer taken which are found to be diseased or spoiled due to previous injury. Disposal of unfit deer taken shall be the responsibility of the hunter.

Section 680.60 Reporting Harvest

- a) Within 48 hours of taking a deer by handgun the hunter must check the deer in at a county handgun deer check station.

DEPARTMENT OF CONSERVATION

NOTICE OF ADOPTED RULES

- b) Failure to follow this Section constitutes illegal possession of deer.

Section 680.70 Rejection of Application/Revocation of Permits

- a) Any of the following shall result in rejection of an application:

- 1) Submitting more than one application in the same name or by the same person for a Handgun Deer Permit. This shall also result in the forfeiture of application fees submitted.
 - 2) Providing false and/or deceptive information on the deer permit application form.
 - 3) Submitting an application when the applicant has a license or permit currently revoked pursuant to Section 3.36 of the Wildlife Code.
 - 4) Submitting an incomplete or incorrect application.
- b) Any violation of Section 1.1, et seq., of the Wildlife Code or administrative rules of the Department, in addition to other penalties, may result in revocation of hunting licenses and permits as per 17 Ill. Adm. Code 2530.

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED RULES

- 1) Heading of Part: Small Employer Group Health Insurance
- 2) Code Citation: 50 Ill. Adm. Code 2014

3) Section Number: Adopted Action:

2014.10	New Section
2014.20	New Section
2014.30	New Section
2014.40	New Section
2014.Exhibit A	New Section

- 4) Statutory Authority: Implementing and authorized by Article XIXB of the Illinois Insurance Code (Ill. Rev. Stat. 1990 Supp., ch. 73, par. 963B-1 et seq.).

- 5) Effective Date of Rule: August 30, 1991

- 6) Does this rulemaking contain an automatic repeal date? No.

- 7) Does this Rule contain incorporations by reference? No.

- 8) Date filed in Agency's Principal Office: August 30, 1991

- 9) Notice of Proposal Published in Illinois Register:

April 26, 1991, 15 Ill. Reg. 5975

- 10) Has JCAR issued a Statement of Objections to this rule?
No.

- 11) Difference(s) between proposal and final version:

- a) The main Authority note now reflects the 1990 statutory citation to the Illinois Revised Statutes.
- b) Section 2014.10 - The statutory citation has been updated to the 1990 Supplement and the paragraph reference has been changed from "755" to "963B-6".
- c) Section 2014.20 - The statutory citation has been updated to the 1990 Supplement.
- d) Section 2014.30 - In the definition of "Small Employer", on line two, the word "of" has been inserted between the words "employees" and "members" and the paragraph

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED RULES

reference has been changed from "755" to "963B-6".

- e) Section 2014.30 - In the definition of "Small Employer Group Health Insurance Policy", on line three and four, the statutory citation has been updated to the 1990 Supplement and the paragraph reference has been changed from "755" to "963B-1".
- f) Section 2014.40(a)(1) - These subsections have been reworded to read as follows:
 - 1) the number of small employer group health insurance policies in force as of December 31 of the previous calendar year, and
 - 2) the number of insureds, including dependents covered by such policies in force as of December 31 of the previous calendar year.
- g) Section 2014.Exhibit A - Has been reformatted.

12) Have all changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.

13) Will this Rule replace an emergency rule currently in effect? No.

14) Are there any amendments pending on this Part? No.

15) Summary and Purpose of rulemaking: The Department has adopted this Part to implement new reporting requirements for insurance companies issuing small employer group health insurance policies.

16) Information and questions regarding this adopted rule shall be directed to:

Marty Morris
Cost Containment Section
Department of Insurance
320 West Washington
Springfield, Illinois 62767

The full text of the Adopted Rule begins on the next page.

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED RULES

TITLE 50: INSURANCE
CHAPTER 1: DEPARTMENT OF INSURANCE
SUBCHAPTER 2: ACCIDENT AND HEALTH INSURANCE

PART 2014
SMALL EMPLOYER GROUP HEALTH INSURANCE

Section	Purpose
2014.10	Applicability
2014.20	Definitions
2014.30	Reporting Requirements
2014.40	Small Group Reporting Format
2014.Exhibit A	

AUTHORITY: Implementing and authorized by Article XIXB of the Illinois Insurance Code (Ill. Rev. Stat. 1990 Supp., ch. 73, par. 963B-1 et seq.)

SOURCE: Adopted at Ill. Reg. 13360, effective August 30, 1991.

Section 2014.10 Purpose

The purpose of this Part is to establish data reporting requirements for the specific information required to be reported to the Director pursuant to Article XIXB, Section 351B-6 of the Illinois Insurance Code (Ill. Rev. Stat. 1990 Supp., ch. 73, par. 963B-6).

Section 2014.20 Applicability

This Part shall apply to each insurance company licensed to write life, accident and health insurance in this State pursuant to Article I, Section 4, Class 1(b) or 2(a) (Ill. Rev. Stat. 1990 Supp., ch. 73, par. 616).

Section 2014.30 Definitions

"Health Insurer" means any insurance company licensed to write insurance pursuant to Section 4, Class 1(b) or 2(a).

"Small Employer" means an employer who employs not more than 25 employees, members, or employees of members, exclusive of dependents.

DEPARTMENT OF INSURANCE

NOTICE OF ADOPTED RULES

"Small Employer Group Health Insurance Policy" means a policy authorized by and in compliance with Article XIXB of the Illinois Insurance Code (Ill. Rev. Stat. 1990 Supp., ch. 73, par. 963B-1 et seq.).

Section 2014.40 Reporting Requirements

- a) Any health insurer offering a small employer group health insurance policy shall file a report to the Director in the format set forth in Exhibit A, by no later than January 31 of the succeeding year, containing the following information:
 - 1) the number of small employer group health insurance policies in force as of December 31 of the previous calendar year, and
 - 2) the number of insureds, including dependents, covered by such policies in force as of December 31 of the previous calendar year.
- b) The health insurer shall also provide, by policy form number, a description of the benefits provided by each plan which has been individually filed with and approved by the Director.

DEPARTMENT OF INSURANCE

NOTICE OF PROPOSED RULES

2014 Exhibit A: Small Group Reporting Format

This report shall be mailed and postmarked no later than January 31 to:

**Illinois Department of Insurance
Cost Containment Section
320 West Washington
Springfield, Illinois 62767**

Company Name _____

Contact Person

Phone Number ()

Report for the period ending December 31, 19

<p>(A) Number of Small Employer Group Policies in Force as of 12/31 (Previous Calendar Year)*</p>	<p>(B) Number of Insureds, including dependents, covered by Employer Group Policies shown in Column (A)</p>	<p>(C) Description of benefits provided by policies issued to Small Employer Groups shown in Column (A). <i>Description must include at least the information appearing below.</i></p>	<p>(D) Policy Form Numbers assigned by the company for Small Employer Group policies as filed with and approved by the Director</p>
<p>*Of these, indicate the number of policies which replaced other health insurance in force. If none, enter 0.</p>	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div>	<p>Per person deductible: _____</p> <p>Maximum Benefit: _____</p> <p>Coinurance factors (e.g. 80/20): _____</p> <p>Semi-private room rate (if based on other than above coinsurance factor): _____</p> <p>Are benefits subject to Third Party Review? (Y/N) _____</p>	

DEPARTMENT OF PROFESSIONAL REGULATION
NOTICE OF ADOPTED AMENDMENTS

- 14) Are there any Amendments pending on this Part? Yes
- | Section Numbers | Proposed Action | Illinois Register Citation |
|-----------------|-----------------|------------------------------------|
| 1285.105 | New Section | 15 Ill. Reg. 11389, August 9, 1991 |
- 15) Summary and Purpose of Amendments: This rulemaking amends Sections of the Medical Practice Act of 1987 that pertain to licensing and renewal.
- In cases where a written affiliation agreement does not exist, the Department shall accept, in lieu of such agreement, affidavits signed by the current dean of the medical college and the current administrator of the clinical teaching facility verifying that required conditions were met.
- There is a new requirement for submission of information concerning any previous licensure in another jurisdiction.
- Allowance was made for a 14-day extension of a temporary license without the need to file an extension application with the Department.
- Clinical skills standards apply to all applicants having graduated more than 5 years prior to application, not just those who graduated prior to January 1, 1985.
- 16) Information and questions regarding these Adopted Amendments shall be directed to:

Department of Professional Regulation
Attention: Jean Courtney
320 West Washington, 3rd Floor
Springfield, Illinois 62786
217/785-0800

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF PROFESSIONAL REGULATION
NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Medical Practice Act of 1987
- 2) Code Citation: 68 Ill. Adm. Code 1285
- 3) Section Numbers: Adopted Action:
- | | |
|----------|----------|
| 1285.20 | Amending |
| 1285.40 | Amending |
| 1285.50 | Amending |
| 1285.60 | Amending |
| 1285.70 | Amending |
| 1285.80 | Amending |
| 1285.90 | Amending |
| 1285.95 | Amending |
| 1285.120 | Amending |
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 111, par. 4400-10 and 4400-11.
- 5) Effective Date of Amendments: September 3, 1991
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Do these Amendments contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: August 29, 1991
- 9) Date Notice of Proposal Published in Illinois Register: May 10, 1991, at 15 Ill. Reg. 6888
- 10) Has ICAR issued a Statement of Objections to these Rules? No
- 11) Difference(s) between proposal and final version:
- Section 1285.40(c) was revised to give more specific statutory citations for clinical training requirements under Section 11 of the Act.
- In addition, various typographical, grammatical and form changes were made pursuant to discussions with the Joint Committee on Administrative Rules.
- 12) Have all the changes agreed upon by the Agency and ICAR been made as indicated in the agreement letter issued by ICAR? Yes
- 13) Will these Amendments replace Emergency Amendments currently in effect? Yes

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

SUBPART C: GENERAL INFORMATION

1285.310 Public Access to Records and Meetings
 1285.320 Response to Hospital Inquiries
 1285.330 Rules of Evidence

AUTHORITY: Implementing the Medical Practice Act of 1989 (Ill. Rev. Stat. 1989, ch. 111, pars. 4401-1 et seq.) and authorized by Section 60(7) of The Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 60(7)).

SOURCE: Adopted at 13 Ill. Reg. 483, effective December 29, 1988; emergency amendment at 13 Ill. Reg. 651, effective January 1, 1989, for a maximum of 150 days; emergency expired May 31, 1989; amended at 13 Ill. Reg. 10613, effective June 16, 1989; amended at 13 Ill. Reg. 10925, effective June 21, 1989; emergency amendment at 15 Ill. Reg. 7785, effective April 30, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 13365, effective September 3, 1991.

NOTE: Capitalization denotes statutory language.

SUBPART A: MEDICAL LICENSING, RENEWAL & RESTORATION PROCEDURE

Section 1285.20 Six (6) Year Post-Secondary Programs of Medical Education

The standards for the six (6) year post-secondary program of medical or osteopathic ("medical") education described in Section 11(A)(2)(a)(i) of the Medical Practice Act of 1987 (Ill. Rev. Stat. 1987, ch. 111, par. 4400-1, et seq.) ("the Act") are:

a) At least two (2) academic years of a course of instruction, ~~prerequisite to professional training in a college, university or other institution of liberal arts or a medical college.~~

b) At least two (2) academic years of study in the basic medical sciences which shall include formal instruction in at least the following subjects:

- 1) anatomy;
- 2) biochemistry;
- 3) physiology;
- 4) microbiology and immunology;
- 5) pathology;
- 6) pharmacology and therapeutics; and
- 7) preventive medicine.

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

TITLE 68: PROFESSIONS AND OCCUPATIONS
 CHAPTER VII: DEPARTMENT OF PROFESSIONAL REGULATION
 SUBCHAPTER b: PROFESSIONS AND OCCUPATIONS

PART 1285

MEDICAL PRACTICE ACT OF 1987

SUBPART A: MEDICAL LICENSING, RENEWAL & RESTORATION PROCEDURE

Section
 1285.20 Six (6) Year Post-Secondary Programs of Medical Education
 1285.30 Programs of Chiropractic Education
 1285.40 Approved Postgraduate Clinical Training Programs
 1285.50 Application for Examination
 1285.60 Examinations

1285.70 Application for License on the Basis of Examination
 1285.80 Licensure by Endorsement
 1285.90 Temporary Licenses

1285.95 Clinical Skills Standards for ~~Pre-1985--Graduates~~ Applicants Having Graduated More Than Five (5) Years Prior to Application

1285.100 Visiting Professor Permits

1285.110 Continuing Medical Education (CME)

1285.120 Renewals

1285.130 Restoration and Inactive Status

1285.140 Granting Variances

SUBPART B: MEDICAL DISCIPLINARY PROCEEDINGS

1285.200 Medical Disciplinary Board

1285.205 Complaint Committee

1285.210 The Medical Coordinator

1285.215 Complaint Handling Procedure

1285.220 Informal Conferences

1285.225 Consent Orders

1285.230 Summary Suspension

1285.235 Mandatory Reporting of Impaired Physicians by Health Care Institutions

1285.240 Standards

1285.245 Advertising

1285.250 Monitoring of Probation and Other Discipline and Notification

1285.255 Rehabilitation

1285.260 Fines

1285.265 Subpoena Process of Medical and Hospital Records

1285.270 Inspection of Physical Premises

1285.275 Failing to Furnish Information

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

g) If a written affiliation agreement does not exist, the Department of Professional Regulation (the "Department") shall accept, in lieu of such agreement, an affidavit signed by the current Dean of the medical college and an affidavit signed by the current administrator of the clinical teaching facility which verifies the following:

- 1) that a verbal affiliation agreement existed between the clinical teaching facility and the medical college at the time the core clerkship rotation was completed;
- 2) that the applicant was authorized to complete such core clerkship rotation;
- 3) that the core clerkship rotation was completed satisfactorily.

The affidavits shall be substantiated by submission of the evaluation form completed by the supervising physician for each core clerkship rotation.

h) For the purposes of this Section, "academic year" shall be defined as a minimum period of nine (9) months in length which includes no less than 25 clock hours per week of basic sciences as set forth in subsection (b) above and no less than 40 clock hours per week of clinical sciences as set forth in subsection (d) above.

i) Each clerkship shall be at least four (4) weeks ~~but no more than twelve (12) weeks~~ in length, shall consist of a hands-on experience with exposure to patients which is planned, managed and supervised by faculty of the medical school conferring the degree, and be performed in accordance with all requirements of the jurisdiction in which it is completed.

j) Clinical teaching facilities are defined as those which meet or exceed the requirements of Section 1285.40 or which are part of a residency program accredited by the Accreditation Council for Graduate Medical Education (ACGME), the American Osteopathic Association (AOA), or the Accreditation Council on Canadian Graduate Medical Education (ACCGME).

k) In addition, if the applicant is a graduate of a medical college outside of the United States or ~~and~~ Canada, he/she must successfully complete an examination conducted by the Educational Council Commission for Foreign Medical Graduates, either the ECFMG or the Visa Qualifying Examination (VQE), or Foreign Medical Graduates Examination in the Medical Sciences (FMGEMS), or another comprehensive examination determined by the Department to be substantially equivalent.

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

c) The required basic science courses stated in subsection (b) must be taken and completed as part of a program of medical education taught at a medical school and shall not be accepted or co-validated from courses completed as a student in a secondary school, community college, or college of liberal arts and sciences at which degrees are earned prior to the commencement of the medical education program.

d) At least two (2) academic years of study in the clinical sciences, while enrolled in the medical college which conferred the degree, which shall include at least the following required core clerkship rotations:

- 1) internal medicine;
- 2) obstetrics and gynecology;
- 3) pediatrics;
- 4) psychiatry; and
- 5) surgery.

e) The core clerkship rotations must have been taken and completed in clinical teaching facilities owned, operated or formally affiliated with the medical college which conferred the degree or under contract in teaching facilities owned, operated or formally affiliated with another medical college which is officially recognized by the jurisdiction in which the medical school which conferred the degree is located.

f) Each applicant for licensure who completed rotations in an affiliated teaching facility must submit a copy of each affiliation agreement between the medical college which conferred the degree and each clinical teaching facility in which a core clerkship rotation was completed. The affiliation agreement(s) to be considered valid pursuant to Section 11(A)(2)(a)(i) of the Act must:

- 1) be in writing;
- 2) be dated;
- 3) be fully executed by the administrator of the clinical teaching facility and the Dean of medical college; ~~and~~
- 4) clearly define the rights and responsibilities of each party including agreements on the role and authority of the governing bodies of both the clinical teaching facility and the medical college; and
- 5) ~~The affiliation agreement(s) must be substantiated by submission of an evaluation form completed by the supervising physician for each core clerkship rotation completed by the supervising physician for that rotation.~~

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 1) When the accuracy of any submitted documentation, or the relevance or sufficiency of the coursework or core clerkship rotations is questioned by the Department because of a lack of information, discrepancies or conflicts in information given, or a need for clarification, the applicant shall be requested to:

1) provide such information as may be necessary; and/or

2) appear for an oral interview before the Medical Licensing Board (the "Board") to explain such relevance or sufficiency or otherwise clear up any discrepancies or conflicts in information.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991.)

Section 1285.40 Approved Postgraduate Clinical Training Programs

- a) A hospital shall, in the judgment of the Department, be deemed approved for the post-graduate clinical training ("clinical training") required for licensure if it meets the following standards:

- 1) Contains at least the departments of internal medicine, surgery, obstetrics and pediatrics; and has an organized departmentalized staff, holding meetings monthly for case reviews and study.
- 2) Laboratory employing a full-time technician and at least a part-time pathologist legally empowered to perform laboratory said services, visiting the laboratory at least two (2) days per week.
- 3) Radiological department employing an X-ray technician and at least a part-time roentgenologist legally empowered to perform radiology said services, visiting the department at least two (2) days per week.
- 4) Maintenance of an up-to-date medical library located in a study-room available to residents.

b) The ~~Sue~~ hospital shall, upon request, provide the Department with the names of staff members of the various departments of the hospital.

c) The hospital, upon a physician's completion of a course of training therein of not less than twenty-four (24) months, shall issue a certificate of completion of clinical training to the physician or certify, on forms provided by the Department, to the satisfactory completion of not less than twelve (12) months of clinical training as required by Section 11 (A)(1) of the Act or twenty-four (24) months of clinical training as required by Section 11 (A)(2) and (3). ~~residency programs on forms supplied by the Department. Such certificate~~ certification shall identify the commencement date and the concluding date of the course of training.

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

b) d) The Department, upon the recommendation of the Medical Licensing Board has determined that all clinical training programs approved accredited by the Accreditation Council for Graduate Medical Education, the American Osteopathic Association, and the Accreditation Council on Canadian Graduate Medical Education as of January 1, 1988, meet the minimum criteria set forth in this Section and are, therefore, approved, except as provided in subsection (c) below.

e) In the event of a decision by any of the above accrediting bodies in subsection (b) to suspend, withdraw or revoke accreditation of any clinical training program accredited as of January 1, 1988, the Board shall proceed to evaluate the program and either approve or disapprove the program pursuant to the minimum criteria set out in subsection (a) above.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991.)

Section 1285.50 Application for Examination

- a) An applicant for licensure to practice medicine in all of its branches must make application to the Department of ~~Professional Regulation~~ (the "Department") or its designated testing service on forms furnished by the Department at least 90 days prior to such examination.
- b) Each applicant to take the examination for a license to practice medicine in all of its branches shall submit to the Department:

1) A fully completed application which is signed by the applicant, on which all questions have been answered, and all programs of medical education attended by the applicant have been identified;

2) Proof that the applicant is of good moral character. Proof shall be an indication on the application that the applicant has not engaged in any conduct or activities which would constitute grounds for discipline under Section 22 of the Act. Applications of individuals who answer affirmatively to any question on the Personal History portion of the application or who have engaged in activities which would constitute grounds for discipline shall be forwarded to the Enforcement Division of the Department for further investigation and action by the Medical Licensing Board as provided in Section 9(B)(4) of the Act;

3) An official transcript of the a course of instruction prerequisite to professional training in a college, university or other institution as required by Section 1285.20(a) of this Part, of liberal arts or medical college;

4) An official transcript and the diploma or official transcript and certification of graduation from the medical education program granting the degree;

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 10) A certification from the jurisdiction of original licensure and all other jurisdictions in which the applicant is or has ever been licensed stating:
- A) The date of issuance of the license;
 - B) The basis of licensure and a description of the examination by which the applicant was licensed, if any;
 - C) Name and location of the college, university, or other institution from which the applicant received medical education, type of degree and date degree was conferred; and
 - D) Whether the records of the licensing authority contain any record of any disciplinary action taken or pending.
- c) Examination prior to Completion of Clinical Training
- 1) A candidate may apply for the examination and take the examination given prior to completion of the clinical training required by the Act, provided such applicant:
 - A) is registered in an approved program of clinical training and on whose behalf a temporary license by the Department has been issued pursuant to the provisions of Section 17 of the Act;
 - B) satisfies all of the requirements to take the examination for licensure to practice medicine in all of its branches, except completion of an approved program of clinical training; and
 - C) furnishes a statement from hospital authorities certifying that such applicant has completed at least four (4) calendar months of such approved program of clinical training, and performance in such training is satisfactory to date.
 - 2) The results of the such examination shall be made available to the applicant but no license shall be issued until the Department receives proof of the such applicant's satisfactory completion of the required approved clinical training program.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991)

Section 1285.60 Examinations

- a) Examinations for licensure to practice medicine in all of its branches:

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 5) The applicant Individuals applying under Section 11(A)(2)(a)(i) shall also submit certification on forms provided by the Department, that the core clerkship rotations were completed at clinical teaching facilities owned, operated or formally affiliated with another medical college which is officially recognized by the jurisdiction in which the medical school which conferred the degree is located in accordance with Section 1285.20 of this Part; Each applicant for licensure who completed rotations in an affiliated teaching facility must submit a copy of each affiliation agreement between the medical college which conferred the degree and each clinical teaching facility in which a core clerkship rotation was completed. The affiliation agreement(s) to be considered valid pursuant to Section 12 (A)(2)(a)(i) of the Act must:
- A) be in writing;
 - B) be dated;
 - C) be fully executed by the administrator of the clinical teaching facility and the Dean of the medical college; and
 - D) clearly define the rights and responsibilities of each party, including agreements on the role and authority of the governing bodies of both the clinical teaching facility and the medical college;
 - E) The affiliation agreement(s) must be substantiated by submission of an evaluation form for each core clerkship rotation completed by the supervising physician for that rotation.
- 6) A complete work history since graduation from medical school;
- 7) Fees as required by Section 21 of the Act;
- 8) For applicants to practice medicine in all of its branches, proof of satisfactory completion of an approved post-graduate clinical training program in accordance with Section 1285.40;
- 9) In addition to the requirements of this Section, pre-1985 graduates applicants having graduated more than five (5) years prior to application will be required to provide Documentation of clinical skills as set forth in Section 1285.95 of this Part and Section 11(A)(2)(a)(i) of the Act from those applicants who graduated from medical school more than five years prior to the date of application;

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 5) Failure to appear for any component of the examination for which the applicant has been scheduled shall be considered a failure of the examination. ~~For purposes of determining the number of failures, the Department shall count as a failure any examination attempt in which a candidate fails to appear for all components of the examination for which he has been scheduled.~~
- b) Examinations for licensure to practice chiropractic.
 - 1) Examinations for licensure to practice chiropractic shall be conducted in the English language and shall consist of the examination administered by the National Board of Chiropractic Examiners and shall consist of Part I, Part II, and Part III ~~the Written Clinical Competency Examination.~~
 - 2) To be successful, examinees must receive a score of at least 75 on all three parts of the examination.
 - 3) Any applicant for licensure as a chiropractic physician who has been unsuccessful in 5 examinations in this state or any other jurisdiction shall be deemed ineligible for further examination until such time as the Department is in receipt of proof (i.e., certificate of completion of training, transcript) that such applicant has completed, subsequent to his fifth failure, a course of study of 960 classroom hours (one academic year) in an accredited chiropractic program.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991.)

Section 1285.70 Application for a License on the Basis of Examination

- a) Each applicant for a license to practice medicine in all of its branches on the basis of examination must submit to the Department:
 - 1) A fully completed application which is signed by the applicant, on which all questions have been answered, and all programs of medical education attended by the applicant have been identified, including dates of attendance;
 - 2) Proof that the applicant is of good moral character. Proof shall be an indication on the application that the applicant has not engaged in any conduct or activities which would constitute grounds for discipline under Section 22 of the Act. Applications of individuals who answer affirmatively to any question on the Personal History portion of the application or who have engaged in activities which would constitute grounds for discipline shall be forwarded to the Enforcement Division of the Department for further investigation and action by the Medical Licensing Board as provided in Section 9(B)(4) of the Act;

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 1) Examinations conducted by the Department or its designated testing service for licensure to practice medicine in all of its branches shall be conducted in the English language and shall consist of:
 - A) The Federation Licensing Examination-FLEX Component 1 - an examination placing emphasis on basic and clinical science principles and mechanisms underlying high-impact diseases and problems encountered in an in-patient, supervised setting, during the delivery of health care; and,
 - B) The Federation Licensing Examination-FLEX Component 2 emphasis on issues related to the general delivery of health care to patients in an ambulatory setting encountered in an independent practice.
- 2) To be successful examinees must receive a score of at least 75 in each Component of the examination.
- 3) In the case of failure on the examination, examinees shall be required to retake only that Component of the examination on which they did not achieve a score of at least 75 provided both Components are successfully completed within three (3) years from the date of the filing of their application ~~first writing of the examination.~~ In the event both Components are not successfully completed within three (3) years, credit for any Component passed shall be forfeited.
- 4) Any applicant for licensure to practice medicine in all of its branches who has been unsuccessful in 5 examinations conducted in this state or any other jurisdiction shall be deemed ineligible for further examination until such time as the Department is in receipt of proof that such applicant has completed, subsequent to his fifth failure:
 - A) a course of clinical training of not less than 12 months in an ~~approved~~ ~~accredited clinical hospital training program in the United States or Canada in accordance with Section 1285.40;~~ or
 - B) a course of study of nine (9) months in length (one academic year) which includes no less than 25 clock hours per week of basic sciences as set forth in Section 1285.20(b) of this Part and no less than 40 clock hours per week of clinical sciences as set forth in Section 1285.20(d) of this Part; or
 - C) any other formal professional study or training in an accredited medical college or hospital, deemed by the Department to meet the requirements of subsection (A) or (B) above.

DEPARTMENT OF PROFESSIONAL REGULATION
NOTICE OF ADOPTED AMENDMENTS

- 3) An official transcript of the a course of instruction prerequisite to professional training in a college, university or other institution as required by Section 1285.20(a) of this Part; of liberal arts or medical college;
- 4) A complete work history since graduation from medical school;
- 5) Fee as required by Section 21 of the Act; and
- 6) An official transcript and the diploma or an official transcript and certification of graduation from the medical education program granting the degree which shall evidence that the applicant has met the minimum medical education requirements of the Act;
- 7) Certification on forms provided by the Department. Such evidence shall include proof that the core clerkship rotations were completed at clinical teaching facilities owned, operated or formally affiliated with the medical college which conferred the degree or under contract in teaching facilities owned, operated or formally affiliated with another medical college which is officially recognized by the jurisdiction in which the medical school which conferred the degree is located in accordance with Section 1285.20 of this Part for those applicants who are applying under Section 11(A)(2)(1) of the Act;
- 8) For applicants to practice medicine in all of its branches, Eproof of satisfactory completion of an approved program of postgraduate clinical training in accordance with Section 1285.40; of 24 months' duration in a hospital in the United States or Canada approved by the Department
- 9) Proof on forms provided by the Department of the successful completion of the examination set forth in Section 1285.60;
- 10) A certification from the jurisdiction of original licensure and all other jurisdictions in which the applicant is or has ever been licensed stating:
 - A) The date of issuance of the license;
 - B) The basis of licensure and a description of the examination by which the applicant was licensed, if any;
 - C) Name and location of the college, university or other institution from which the applicant received medical education, type of degree and date degree was conferred;
 - D) Whether the records of the licensing authority contain any record of any disciplinary action taken or pending.

DEPARTMENT OF PROFESSIONAL REGULATION
NOTICE OF ADOPTED AMENDMENTS

- 9) In addition to the requirements of this Section, pre-1985 graduates will be required to provide Documentation of clinical skills, as set forth in Section 1285.95 of this Part and Section 11(A)(2)(a)(i) of the Act, for applicants who graduated from medical school more than 5 years prior to application;
- 10) 12) Proof of waiver.
 - A) The provisions of subsection (9) (a) above shall be waived for a candidate for licensure to practice medicine in all of its branches who makes application in form and substance satisfactory to the Department under Section 9 of the Medical Practice Act of 1987 and causes to be filed with the Department, in addition to his application, who submits proof of the candidate's successful completion of:
 - i) the National Board of Medical Examiners examination subsequent to January 1, 1964; or
 - ii) the National Board of Examiners for Osteopathic Physicians and Surgeons examination subsequent to June 1, 1973; or
 - iii) the Federation Licensing Examination ("FLEX") in another state obtaining a FLEX weighted average of 75 or more subsequent to June 1, 1968; or
 - iv) the Licentiate of the Medical Council of Canada examination ("LMCC") subsequent to May 1, 1970; or
 - v) The Federation Licensing Examination ("FLEX") in another state obtaining a score of 75 or more in each Component.
 - B) Verification of the candidate's successful completion of the above described examinations shall show the scores achieved by the applicant candidate on the examination with certificate number(s) and where and when the applicant candidate took the examination.
- b) Each applicant for a license to practice as a chiropractic physician must submit to the Department:
 - 1) A fully completed application which is signed by the applicant on which all questions have been answered, and all programs of chiropractic education attended by the applicant have been identified including dates of attendance;
 - 2) An official transcript of a course of instruction prerequisite to professional training in a college, university or other institution from which the applicant received chiropractic education.

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 1) A fully completed application which is signed, on which all questions have been answered and all programs of medical education attended by the applicant have been identified, including dates of attendance;
- 2) Proof that the applicant is of good moral character. Proof shall be an indication on the application that the applicant has not engaged in any conduct or activities which would constitute grounds for discipline under Section 22 of the Act. Applications of individuals who answer affirmatively to any question on the Personal History portion of the application or who have engaged in activities which would constitute grounds for discipline shall be forwarded to the Enforcement Division of the Department for further investigation and action by the Medical Licensing Board as provided in Section 9(B)(4) of the Act;
- 3) An official transcript of the a course of instruction prerequisite to ~~professional training~~ in a college, university or other institution as required by Section 1285.20(a) of this Part; ~~of liberal arts or medical college~~;
- 4) An official transcript and diploma or official transcript and certification of graduation from the medical education program granting the professional degree which shall evidence that the applicant has met the minimum medical education requirements of the Act;
- 5) Certification on forms provided by the Department, ~~evidence which shall include proof that the core clerkship rotations were completed at clinical teaching facilities owned, operated or formally affiliated with the medical college which conferred the degree or under contract in teaching facilities owned, operated or formally affiliated with another medical college in which the medical school which conferred the degree is located in accordance with Section 1285.20 of this Part for those applicants who are applying under Section 11(A)(2)(d)(i) of the Act.~~
- 6) ~~Applicants who submit any document in a foreign language shall submit an original, notarized English translation for any document submitted to the Department in a foreign language.~~
- 7) ~~For applicants to practice medicine in all of its branches, proof of postgraduate clinical training in the United States or Canada;~~
- 8) A Certification from the jurisdiction of original licensure and all ~~any~~ other jurisdictions in which the applicant is or has ever been licensed stating:

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 3) An official transcript and copy of diploma or official transcript and certification of graduation from the education program granting the professional degree; such transcript shall indicate that the applicant has met the minimum chiropractic education requirements of Section 11 of the Act;
- 4) Proof that the applicant is of good moral character and has not engaged in any conduct or activities which would constitute grounds for discipline under Section 22 of the Act. Applications of individuals who answer affirmatively to any question on the Personal History portion of the application or who have engaged in activities which would constitute grounds for discipline shall be forwarded to the Enforcement Division of the Department for further investigation and action by the Medical Licensing Board as provided in Section 9(B)(4) of the Act;
- 5) A complete work history since graduation from chiropractic school;
- 6) Fee as required by Section 21 of the Act; and
- 7) Proof of the successful completion of Part I, Part II and Part III of the ~~Written-Clinical Competency Examination~~ forwarded directly to the Department from the National Board of Chiropractic Examiners; and
- 8) Certification from the jurisdiction of original licensure and all other jurisdictions in which the applicant is or has ever been licensed stating:
 - A) The date of issuance of the license;
 - B) The basis of licensure and a description of the examination by which the applicant was licensed, if any;
 - C) Name and location of the college, university, or other institution from which the applicant received chiropractic education, type of degree and date degree was conferred;
 - D) Whether the records of the licensing authority contain any record of any disciplinary action taken or pending.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991.)

Section 1285.80 Licensure by Endorsement

- a) Each applicant currently licensed in another jurisdiction who applies to the Department for a license to practice medicine in all of its branches on the basis of endorsement must cause to be submitted to the Department:

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

applicant for a license to practice medicine in all of its branches after full consideration of the quality of his medical education and clinical training or practical experience, including, but not limited to, whether the applicant is Board Certified in a specialty, has achieved special honors or awards, has had articles published in recognized and reputable journals, has written or participated in the writing of textbooks in medicine and any other circumstance or attribute which the Medical Licensing Board accepts as evidence that such applicant has outstanding and proven ability in any branch of medicine.

Each applicant currently licensed in another jurisdiction who applies to the Department for a license in Illinois as a chiropractic physician by endorsement must cause to be sent to the Department:

- 1) A fully completed application which is signed by the applicant, on which all questions have been answered, and all programs of chiropractic education attended by the applicant have been identified including dates of attendance;
- 2) An official transcript of a course of instruction prerequisite to professional training in a college, university or other institution;
- 3) An official transcript and copy of diploma or official transcript and certification of graduation from the medical education program granting the degree; such transcript shall indicate that the applicant has met the minimum chiropractic education requirements of the Act;
- 4) Proof that the applicant is of good moral character and has not engaged in any conduct or activities which would constitute grounds for discipline under Section 22 of the Act. Applications of individuals who answer affirmatively to any question on the Personal History portion of the application or who have engaged in activities which would constitute grounds for discipline shall be forwarded to the Enforcement Division of the Department for further investigation and action by the Medical Licensing Board as provided in Section 9(B)(4) of the Act;
- 5) Successful completion of Part I, Part II and Part III of the Written Clinical Competency examination administered by the National Board of Chiropractic Examiners.

~~A) To be successful in Part III of the Written Clinical Competency examination, applicants must receive a score of 75 or better. In the case of failure on three (3) attempts of Part III of the written practical examination, the application for licensure on the basis of endorsement shall be denied. Such individuals may thereafter submit an application for licensure on the basis of examination and~~

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- A) The date of issuance of the ~~applicant's~~ license;
- B) The basis of licensure and a description of the examination by which the applicant was licensed, if any;
- C) Name and location of the college, university, or other institution from which the applicant received the ~~his~~ medical education, type of degree and date degree was conferred;
- D) Whether the records of the licensing authority contain any record of any disciplinary action taken or pending;

7) A complete work history since graduation from medical school;

8) 10) The fee required by Section 21 of the Act.

9) In addition to submitting the application required in subsection (a) above, each applicant for licensure to practice medicine in all of its branches pursuant to the provisions of Section 19 upon the basis of having passed a National Board of Medical Examiners examination prior to January 1, 1964, or having passed a National Board of Examiners for Osteopathic Physicians and Surgeons examination before June 1, 1973, or having passed the Licensure of the Medical Council of Canada ("LMCC") before May 1, 1970, or having passed the Federation Licensing Examination (FLEX) prior to June 1, 1968, or a State Constructed Examination, shall, subject as hereinafter provided, pass an examination conducted by the Department or its designated testing service to test the clinical competence of such applicant ("clinical test"). The Department upon recommendation of the Medical Licensing Board has determined that the examination conducted under this Section shall be Component 2, of the Federation Licensing Examination (FLEX) or the Special Purpose Examination (SPEX) as determined by the Board.

A) 1) To be successful in Component 2 of the FLEX examination or the SPEX examination, applicants must receive a score of 75 or better. In the case of failure on three (3) attempts of the Component 2 examination, or Spex Examination, or any combination thereof, the application for licensure on the basis of endorsement shall be denied. Such individuals may thereafter submit an application for licensure on the basis of examination and, if qualified, take the entire examination referenced in Section 1285.60(a)(1), (2) and (3) of this Part in accordance with the manner described therein.

B) 2) The Medical Licensing Board may, in its discretion and in individual cases where the applicable conditions of Section 19 of the Act have been satisfied, make a recommendation to the Director of the Department of Professional Regulation ("Director") for the waiver of the clinical examination requirement herein provided with respect to any such

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

~~upon meeting the qualifications for licensure in Section 1280.70 of this Part, take the entire examination referenced in Section 1285.60(b)(1), (2), and (3) of this Part in accordance with the manner described therein.~~

- ~~B)~~ A) The Medical Licensing Board may, in its discretion and in individual cases where the applicable conditions of Section 19 of the Act have been satisfied, make a recommendation to the Director for the waiver of Part III of the ~~written clinical competency~~ examination requirement herein provided with respect to any such applicant for a license to practice chiropractic medicine.
- B) The Medical Licensing Board, in making the recommendation shall consider ~~after full consideration of the quality of his~~ chiropractic education and practical experience, including, but not limited to, whether he is Board Certified in a specialty, has achieved special honors or awards, has had articles published in recognized and reputable journals, has written or participated in the writing of textbooks in chiropractic and any other circumstance or attribute which the Medical Licensing Board accepts as evidence that such applicant has outstanding and proven ability in chiropractic.
- 4) A) ~~C~~ Certification from the jurisdiction of original licensure and all ~~any~~ other jurisdictions in which the applicant is or has ever been licensed stating:

- A) The date of issuance of the ~~applicant's~~ license;
- B) The basis of licensure and a description of the examination by which the applicant was licensed, ~~if any~~;
- C) Name and location of the college, university, or other institution from which the applicant received his chiropractic education, type of degree and date degree was conferred; and
- D) Whether the records of the licensing authority contain any record of any disciplinary action taken or pending.

- 5) Z) A complete work history since graduation from ~~medical~~ chiropractic school;

- 6) 8) The fee required by Section 21 of the Act.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991.)

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

Section 1285.90 Temporary Licenses

- a) To allow for timely processing. Aan application for a Temporary License to pursue specialty/residency training shall ~~not~~ be filed, on forms provided by ~~in form and substance satisfactory to the Department, at least 60 days prior to the commencement date of the training.~~
- b) No Each application shall ~~not~~ be considered complete unless it is signed by the applicant, all questions have been answered and it contains or is accompanied by:
- 1) Proof that the applicant is of good moral character and has not engaged in any conduct or activities which would constitute grounds for discipline under Section 22 of the Act. Applications of individuals who answer affirmatively to any question on the Personal History portion of the application or who have engaged in activities which would constitute grounds for discipline shall be forwarded to the Enforcement Division of the Department for further investigation and action by the Medical Licensing Board.
 - 2) An official transcript of the a courses of instruction ~~prerequisite to professional training in a college, university or other institution as required by Section 1285.20(a) of this Part of the Illinois Medical College;~~
 - 3) An official transcript and diploma or official transcript and certification of graduation from the medical education program granting the degree which shall evidence that the applicant has met the minimum education requirements of the Act;
 - 4) Certification on forms provided by the Department. ~~Evidence which shall include proof that the core clerkship rotations were completed at clinical teaching facilities owned, operated or formally affiliated with the medical college which conferred the degree or under contract in teaching facilities owned, operated or formally affiliated with another medical college which is officially recognized by the jurisdiction in which the medical school which conferred the degree is located in accordance with Section 1285.20 of this Part for those applicants applying under Section 11(A)(2)(a)(i) of the Act;~~
 - 4) 5) Proof that the applicant will be ~~has been~~ accepted or appointed to a position in a specialty/residency program which is approved by the Department, pursuant to the provisions of Section 1285.40 and the number of the postgraduate years for which he has been accepted or appointed;

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- e) A Temporary License shall be issued for a maximum of three years; ~~subject to renewal as provided in this Section. In no event shall a Temporary License be issued for less than one year except as provided in subsection (i) below or for any purpose other than a post-graduate specialty/residency program required for licensure under the Act.~~
- f) Not more than one Temporary License shall be issued to any person for the same period of time.
- g) When a resident is dismissed or otherwise terminates the ~~his~~ specialty/residency program, it shall be the responsibility of the staff of the program to notify the Department immediately, ~~and~~ return the Temporary License to the Department and submit a written explanation to the Department indicating why the resident was dismissed or terminated. If the Temporary License has been lost or destroyed, the staff of the program shall submit a written explanation to the Department.
- h) A Temporary License may be transferred from one program to another only upon the return of the Temporary License and receipt by the Department of a new application which contains a work history and a certificate of acceptance that the resident will be ~~has been~~ accepted or appointed to a specialty/residency position in an approved program. Requests for transfers shall be filed with the Department at least 60 days prior to the commencement date of the new program.
- i) The Department shall allow a 14-day extension of the temporary license beyond the 3-year period without filing an extension application. In order to extend beyond the 14-day period, a new application shall be filed with the Department which contains:

- 1) a certificate of acceptance indicating that the resident has been accepted or appointed to a specialty/residency position in an approved program;
- 2) a work history; and
- 3) a letter from the residency program director advising why an extension is being requested.

j) Temporary licenses may be extended ~~or renewed only when the applicant in the following documented situations:~~

- 1) is serving full-time in the Armed Forces;
- 2) has an incapacitating illness as documented by a currently licensed physician.

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 5) A statement identifying all medical education programs attended, including dates of attendance;
- 6) ~~Applicants who submit any document in a foreign language shall submit an original notarized English translation for any document submitted to the Department in a foreign language;~~
- 7) A complete work history since graduation from medical school; and
- 8) The fee required by Section 21 of the Act;
- 10) Certification from the jurisdiction of original licensure and all other jurisdictions in which the applicant is or has ever been licensed stating:
- A) The date of issuance of the license;
 - B) The basis of licensure and a description of the examination by which the applicant was licensed, if any;
 - C) Name and location of the college, university or other institution from which the applicant received medical education, type of degree and date degree was conferred; and
 - D) Whether the records of the licensing authority contain any record of any disciplinary action taken or pending.

11) ~~In addition to the requirements of this Section, pre-1985 graduates will be required to provide~~ Documentation of clinical skills as set forth in Section 1285.95 of this Part and Section 11(A)(2)(a)(i) of the Act for applicants who graduated from medical school more than 5 years prior to the date of application.

c) Written notice of the Department's final action on every application for a temporary license shall be given to the applicant and hospital designated therein. If such application is approved pursuant to Section 17 of the Act and this Section, the temporary license shall be delivered or mailed to the hospital and shall be kept in the care and custody of such hospital. Any person not licensed to practice medicine in all of its branches in the State of Illinois who is enrolled in a clinical ~~pursuing specialty/residency~~ training program shall ~~not~~ have had a Temporary License issued on his/her behalf to an approved program of training prior to the commencement of the training.

d) Commencement of the specialty/residency training program prior to the issuance of a temporary license shall be construed as the unlicensed practice of medicine.

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

- 3) provides proof of continuance of a residency training program in order to meet the remedial requirements for licensure set forth in Section 1285.60(a)(4); or
- 4) provides proof of continuance of a residency training program.

k) The Department shall issue Limited Temporary Licenses for no more than six (6) months on behalf of individuals who apply on forms provided by ~~in form~~ and ~~substantive satisfactory~~ to the Department, and submit evidence that:

- 1) The applicant ~~He~~ is enrolled in a postgraduate clinical training program which meets the requirements of Section 1285.40 outside of the State of Illinois ~~meeting the requirements of Section 1285.40~~;
- 2) The applicant ~~He~~ has been accepted for a specific period of time to perform, under supervision, a portion of the clinical training ~~that program~~ at a clinical training program approved pursuant to the provisions of Section 1285.40 in the State of Illinois due to the absence of adequate facilities in ~~another the other~~ State;
- 3) The approved clinical training program in Illinois ~~this State~~ has assumed full supervisory responsibility for the individual during the full period specified on his application; and
- 4) A Limited Temporary License may be extended ~~or renewed only when~~ the applicant; ~~in the following documented situations:~~

- A) ~~is~~ serving full-time in the Armed Forces;
- B) has an incapacitating illness as documented by a currently licensed physician; or
- C) provides proof of continuance of a residency training program as documented by the residency training program director.

- k) 1) Any individual who participates in any portion of a specialty/residency program without a Temporary license issued by the Department shall be considered to be involved in the unlicensed practice of medicine.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991.)

Section 1285.95 Clinical Skills Standards for ~~Pre-1985 Graduates~~ Applicants Having Graduated More Than Five (5) Years Prior to Application

Pursuant to Section 11(A)(3) of the Act, effective January 1, 1990, ~~As~~ individuals who graduated from a medical or osteopathic college officially recognized by the jurisdiction in which it is located for the purpose of receiving a license who graduated

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

from said school more than five (5) years prior to the date of application ~~prior to January 1, 1995~~, in addition to meeting all of the requirements of the Act and this Part for licensure, shall submit documentation to the Department evidencing clinical activities since graduation from a medical or osteopathic college in order for the Medical Licensing Board to make a determination as to whether the applicant is eligible for temporary or permanent license. In determining continuing clinical skills the Board shall consider, but not be limited to, the following activities:

- a) Medical research which shall be human clinical research that is consistent with the requirements of the Federal Food and Drug Administration (21 CFR 50)(1988, no further amendments or additions included) and the Consumer Product Safety Commission (16 CFR 1028)(1988, no further amendments or additions included) or other equivalent medical research.
- b) Specialized training or education which shall be clinical training or clinical education such as, or equivalent to, the following:
 - 1) Clinical training which takes place in a residency training program in accordance with the requirements set forth in Section 1285.40 of this Part or the equivalent thereof (e.g., residency training in another state or jurisdiction).
 - 2) Clinical medical practice in the National Health Service or its equivalent.
 - 3) Continuing medical education (CME) recognized by the Accreditation Council on Continuing Medical Education (ACCME), the American Osteopathic Association (AOA) or continuing medical education in accordance with Section 1285.110 of this Part.
 - 4) Post-graduate education in basic or related medical sciences in any state or jurisdiction.
- c) Publication of original work in clinical medicine published in medical or scientific journals which are listed by the Cumulative Index Medicus (CIM).
- d) Clinical research or professional clinical medical practice in public health organizations (e.g., World Health Organization (WHO), Malaria Prevention programs, United Nations International Children's Emergency Fund (UNICEF) programs, both national and international).
- e) Having been engaged in clinical research or clinical medical practice at a veterans, military, or other medical institution operated by the federal government.
- f) Other professional or clinical medical activities such as, or equivalent to the following:

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

1) The Heading of the Part: REIMBURSEMENT FOR NURSING COSTS
FOR GERIATRIC FACILITIES

2) Code Citation: 89 Ill. Adm. Code 147

3) Section Numbers: Adopted Action:

147.5 Amendment

147.15 Amendment

147.25 Amendment

147.50 Amendment

147.75 Amendment

147.75 New Section

147.75 New Section

147.75 New Section

147.75 New Section

147.75 New Section

147.75 New Section

147.75 New Section

147.75 New Section

147.75 New Section

4) Statutory Authority: Sections 5-5 et seq. and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 5-5 et seq. and 12-13)

5) Effective Date of Adopted Amendments: August 28, 1991

6) Does this rulemaking contain an automatic repeal date?
Yes ☐ No ☒

7) Do these Adopted Amendments contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: August 28, 1991

9) Notice of Proposal Published in Illinois Register: January 25, 1991 (15 Ill. Reg. 870)

10) Has JCAR issued a Statement of Objections to these rules?
No

11) Differences between proposal and final version: As a result of discussions with the Joint Committee on Administrative Rules, several wording changes were made as follows:

DEPARTMENT OF PROFESSIONAL REGULATION

NOTICE OF ADOPTED AMENDMENTS

1) Presentation of papers or participation on panels as a faculty member at a program approved or recognized by the American Medical Association (AMA) or its affiliate, the American Osteopathic Association (AOA) or its affiliate, or a recognized specialty society or equivalent recognized by the Medical Community; or

2) Experience obtained as a Visiting Professor in accordance with Section 18(A) of the Act.

g) Clinical medical practice obtained in violation of the Act shall not be considered by the Board in determining continuing clinical skills for the purposes of this Section.

h) Each applicant for temporary licensure, in accordance with this Section, shall submit a certificate of acceptance form signed by the Program Director of an approved residency training program, in accordance with Section 1285.40 of this Part, attesting that such applicant will be accepted for specialty/residency training, if, upon the evaluation of medical education and clinical skills by the Department, the applicant is found to be eligible for temporary licensure.

i) In determining eligibility, the Board will consider any and all documentation of activities submitted by the applicant.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991)

Section 1285.120 Renewals

a) Every license issued under the Act shall expire on July 31, 1990, and every third year thereafter. The holder of a license may renew such license during the month preceding the expiration date thereof by paying the required fee stated in Section 21(e)(5) of the Act.

b) It is the responsibility of each licensee ~~registerant~~ to notify the Department of any change of address. Failure to receive a renewal form from the Department shall not constitute an excuse for failure to pay the renewal fee and to renew the license in a timely manner. ~~Practice on a license which has expired is the unlicensed practice of medicine.~~

c) Practicing or operating on a license which has expired shall be considered unlicensed activity and shall be grounds for discipline pursuant to Section 22 of the Act.

(Source: Amended at 15 Ill. Reg. 13365, effective September 3, 1991)

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25

- (a)(2)(A) - added "Resident" to begin paragraph before "Needs".
- (a)(2)(A) - changed "or" to a "/" (slash) "...part of her or his body".
- (a)(4) - deleted "s" from "continues".
- (b)(2)(A) - added "Resident" to begin paragraph before "Needs".
- (b)(4) - deleted "s" from "continues".
- (c)(1)(A) - changed ";" to ":".
- (c)(2)(A) - moved "to eat some part of the meal" before "due to".
- (c)(2)(A) - added "a" in front of "functional".
- (c)(2)(B) - moved "from staff with eating" before "due to".
- (d)(2)(A) - added "Resident" to begin paragraph in front of "Needs".
- (d)(2)(A) - moved "with standing, transfer or movement about the facility" before "due to".
- (d)(2)(B) - moved "to transfer from bed ... about the facility" before "due to".
- (e)(5) - deleted "," after "ability".
- (g)(6) - deleted "," after "training".

Section 147.50

- (a)(2) - added "." after "Appliances".
- (b) - added "." after "irrigation".
- (u)(2)(B)(iii) - added "the" before "functional".
- (u)(2)(B)(iii) - added "the" before "resident".

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

- (u)(3)(A) - deleted "and" after "therapy".
- (u)(3)(B)(ii) - changed "therapy" to "therapist".

Section 147.75

changed " ; " to " : " after "concentration" in paragraph that begins "Qualified Health Professional (QHP)".

added "a" before "baccalaureate" in paragraph that begins "Registered Occupational Therapist (ROT)".

changed " , " to "and" after "ambulation" in paragraph that begins "Restorative services".

Section 147.TABLE C

- (c)(4)(A) - changed "which" to "with" before "chronic".
- (c)(4)(B) - added "a" before "spoon".

Section 147.TABLE D

- (f)(3)(A) - delete "is" before "assistance".
- (f)(3)(A) - switched "." at end of paragraph to "). "
- (f)(3)(B) - changed "have" to "has" after "who".

Section 147.TABLE E

- (f)(3)(B) - added "is" before "received".
- (h)(1)(A) - added "." after "order".
- (i)(2)(G) - added "withhold" before "held".
- (i)(3)(Q) - Table A. changed as follows:

Q) Commonly prescribed psychotropic drugs:

Table A. Antipsychotic (Neuroleptic) Drugs

Generic Name	Brand Name
Chlorpromazine	Thorazine
Promazine	Sparine
Triflupromazine	Vesprin
Thioridazine	Mellaril
Mesoridazine	Serentil

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Acetophenazine	Tindal
Perphenazine	Trilafon
Loxapine	Loxitane
Molindone	Moban
Trifluoperazine	Stelazine
Thiothixene	Navane
Fluphenazine	Prolixin, Permitil
Fluphenazine	
Deconate	Prolixin Deconate
Haloperidol	Haldol
Haloperidol	
Deconate	Haldol Deconate
Droperidol	Inapsine
Chlorprothixene	Taractan
Pimozide	Orap

- (j)(1)(C) - deleted ", " after "COTA".
- (k)(1)(A) - added ". " after "order".
- (o)(1)(A) - added ". " after "order".
- (o)(1)(B) - added ". " after "treatment".
- (p)(1) - added ". " after "order".
- (s)(3)(I) - changed "restraint" to "restrained".

Section 147. TABLE G

- (a)(1)(B) - added ". " after "Assessment".
- (a)(1)(D) - added ". " after "Reevaluation".

Section 147. TABLE H

- (7)(N-) deleted space between the first and second line.

Section 147. TABLE J

- (5) - moved "ID NUMBER" over to line up with others.

Section 147. TABLE K

- (a)(3)(D) - added ". " after "performance".
- (a)(5)(B) - added ". " after "equipment".

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

- (a)(5)(C)(v) - added ". " after "function".
- (c)(4)(D) - added "s" to "resident"; added ". " after "etc.)."
- (c)(5)(D) - added ". " after "resident)".
- (d) - changed "is" to "are" after "notation".
- (d)(5)(A)(vi) - added "a" before "structured".
- (d)(5)(A)(vii) - added "a" before "structured".
- (d)(5)(B)(ix) - added ". " after "speech".
- (d)(7) - added ". " after "etc.)."

The following changes were made on the Second Notice:

Section 147.5

- (a) -The reference to Section 147.25 has been changed to 147.15.
- (c) -The Tables were expanded from Table I to Table K.

Section 147.15

"Base Rate Services" language has been added for Comprehensive Resident Assessment.

Section 147.25

- (a)(4) - The spelling of the word "Maintenance" has been corrected.

Section 147.50

- (a)(1) - The spelling of the word "appliances" has been corrected.
- (a)(2)(AA) - Addition of self-release safety devices as an appliance.
- (j)(1) - "or licensed" has been deleted from the registered occupational therapist title and all acronyms have been changed accordingly.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

(r) - "May" has been changed to "should" in the sixth sentence.

(s) - Category 19, Restraint Management and Reduction, "Base Rate Services" has been added.

(t)(2)(A) & 147.50(t)(3)(A) - The federal cite has been updated and the references to intermediate and skilled care facilities has been deleted.

(t)(3)(B)(i) - "/licensed" has been deleted from the registered occupational therapist title and all acronyms have been changed accordingly.

(t)(3)(B)(ii) - The spelling of the word "occupational" has been corrected. "/licensed" has been deleted from the occupational therapy assistant and all acronyms have been changed accordingly including those for the registered occupational therapist.

(t)(3)(B)(iii) - See 147.50(s)(3)(B)(i) above

Section 147.75

"Devices" was added to Augmentative Communication Systems.

Under the definition of "Certified Occupational Therapist Assistant (COTA)" - The word "occupational" was misspelled.

Under the definition of Fluidio therapy, the word "pulverized" was misspelled.

Under the definition of Need Not Met "and" has been changed to "or" and "not" has been added before the word "effective".

"Occupational Therapist" has been changed to "Registered Occupational Therapist". "/Licensed" has been deleted, acronym added and the definition moved to the "R's".

Under "Qualified Health Professional "(QHP)", "licensed social worker" has been replaced by "person" in the seventh sentence and the words "Council for" have been added to the eighth sentence.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

The definition for "Qualified Mental Health Professional" has been revised to coincide with the definition in the Specialized Services rule.

The definition for Qualified Social Worker has been added.

Section 147.TABLE C

Table C has become Comprehensive Resident Assessment.

Section 147.TABLE D

Table C has become Table D.

(a)(1)(A)(iv) - "Need for" has been added and the end of the sentence "that reflects the current level of assistance needed," has been deleted.

(a)(2)(A)(i) A new Verification of Level of Services has been added as (i).

(a)(3)(A)(i)

(b)(2)(A)(i)

(b)(3)(A)(i)

(c)(2)(A)(i)

(c)(3)(A)(i)

(d)(2)(A)(i)

(d)(3)(A)(i)

(a)(2)(C)(ix) A new Agency note has been added.

(b)(2)(C)(ix)

(c)(2)(C)(ix)

(d)(2)(C)(ix)

(e)(1)(C)(v)

(f)(3)(A)

(a)(2)(C)(x) The federal cite has been updated and the references to intermediate and skilled care facilities has been deleted.

(e)(1)(C)(vi)

(b)(2)(C)(x) - "At least monthly" has been added to the fourth requirement.

(c)(2)(A)(iii) - The spelling of "insure" has been changed to "ensure".

(c)(2)(C)(x) - "At least monthly" has been added to the fourth requirement.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

- (d)(2)(C)(x) - Same as above.
- (e)(1)(C)(vi) - Same as above.
- (e)(2) and (e)(3), Restorative and Restorative Maintenance, respectively have been added.
- (f)(3)(A) - A new Agency Note has been added as "A".
- (g) - Communication Category has been added to the Table.

Section 147.TABLE E

Table D has become Table E.

- (c)(2)(A) - The word "either" has been deleted.
- (c)(3) - Four new Agency Notes have been added.
- (h)(2)(E) - The word "injection" has been removed.
- (i)(1) - Three new Verifications of Level of Service have been added.

(i)(2) - Six new Needs Not Met have been added.

(i)(3) - Thirteen new Agency Notes have been added.

(j)(1)(C) - "/L" has been deleted from the acronym COTA/L.

(j)(1)(D) - The acronym "OTR/L" has been changed to "ROT."

(j)(3)(D) - The acronym "OTR" has been changed to "ROT."

j)(3)(G)(iii) - The words "mentally ill diagnosis" have been changed to "diagnosis of mental illness."

(k)(3)(G)(iii) - Same as above.

(s) - Restraint Management and Reduction Category has been added.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE F

Social Services Category has been added and becomes Table F.

Section 147.TABLE G

Table E has become Table G.

(a)(2)(E) - The apostrophe was corrected in the word "residents."

(b)(1)(A)(i) - "Physician Order" has been added as a Verification of Level of Service.

(d)(1)(A)(ii) Acronym "OTR/R" has been changed to "ROT".

(d)(1)(A)(iii)

(d)(1)(A)(iv)

(d)(1)(B)(ii)

(d)(1)(B)(iii)

(d)(1)(B)(v)

(d)(1)(B)(vi)

(e)(1)(B)

(e)(1)(E)

(d)(1)(B)(iv) - "/licensed" has been deleted and acronym changed.

Section 147.TABLE H

Table F has become Table H.

5. - "E - Existing policy exception" has been deleted along with the corresponding Agency Note.

Section 147.TABLE I

Table G has become Table I.

Heading of "Activities" has been added.

Section 147.TABLE J

Table H has become Table J.

Section 147.TABLE K

Table I has become Table K.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes
- 13) Will these Adopted Amendments replace Emergency Amendments currently in effect? No
- 14) Are there any Amendments pending on this Part? Yes

Section Numbers Proposed Action Illinois Register Citation

147. Table A Amendment May 17, 1991
(15 Ill. Reg. 7501)

147. Table B Amendment May 17, 1991
(15 Ill. Reg. 7501)

- 15) Summary and Purpose of Adopted Amendments: This rulemaking implements a Court Order in the case entitled Illinois Health Care Association v. Kustra (89 CH 01243), which requires the Department to promulgate Inspection of Care Guidelines in rule form.

- 16) Information and questions regarding these Adopted Amendments shall be directed to:

Name: Daniel Leikvold
Office of the General Counsel

Address: Illinois Department of Public Aid
Jesse B. Harris Building II
100 South Grand Avenue East, 3rd Floor
Springfield, Illinois 62762

Telephone: (217) 782-1233

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER d: MEDICAL PROGRAMS

PART 147
REIMBURSEMENT FOR NURSING COSTS FOR
GERIATRIC FACILITIES

Section

147.5 Reimbursement For Nursing Costs For Geriatric Residents in Group Care Facilities
Comprehensive Resident Assessment
Functional Needs and Restorative Care
Service Needs
Definitions

147.100 Reconsiderations

147.105 Midnight Census Report

147.125 Times and Staff Levels

147.150 Statewide Rates

147.175 Referrals

147.200 Basic Rehabilitation Aide Training Program

147.205 Nursing Rates

147.250 Costs Associated with the Omnibus Budget

Reconciliation Act of 1987 (Emergency Expired)

Determination of Program (Specialized Services)

147.300 Costs

147.305 Specialized Service Requirements for Individuals

With Mental Illness in Residential Facilities

147.310 Inspection of Care (IOC) Review Criteria for the

Evaluation of Specialized Services in Residential

Facilities for Individuals with Mental Illness

147.315 Comprehensive Functional Assessments and

Reassessments

147.320 Interdisciplinary Team (IDT)

147.325 Comprehensive Care Plan (CCP)

147.330 Specialized Care - Administration of

Psychopharmacologic Drugs

147.335 Specialized Care - Behavioral Emergencies

147.340 Discharge Planning

147.345 Reimbursement for Program Costs in Nursing

Facilities Providing Specialized Services for

Individuals with Mental Illness

147.350 Reimbursement for Additional Program Costs

Associated with Providing Active Treatment for

Individuals with Developmental Disabilities in

Nursing Facilities

147. TABLE A Staff Time and Allocation by Need Level (Emergency Expired)

147. TABLE B Staff Time and Allocation for Restorative Programs

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section

147. TABLE C Comprehensive Resident Assessment
 147. TABLE D Functional Needs and Restorative Care Service
 147. TABLE E Social Services
 147. TABLE F Therapy Services
 147. TABLE G Determinations
 147. TABLE H Activities
 147. TABLE I Signatures
 147. TABLE J Rehabilitation Services
 147. TABLE K

AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1989, ch. 111 1/2, par. 6503-1 et seq.) and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and 12-13)

SOURCE: Recodified from 89 Ill. Adm. Code 140.900 thru 140.912 and 140. Table H and 140. Table I at 12 Ill. Reg. 6956; amended at 13 Ill. Reg. 559, effective January 1, 1989; amended at 13 Ill. Reg. 7043, effective April 24, 1989; emergency amendment at 13 Ill. Reg. 10999, effective July 1, 1989, for a maximum of 150 days; emergency expired November 28, 1989; amended at 13 Ill. Reg. 16796, effective October 13, 1989; amended at 14 Ill. Reg. 210, effective December 21, 1989; emergency amendment at 14 Ill. Reg. 6915, effective April 19, 1990, for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 9523, effective June 4, 1990, for a maximum of 150 days; emergency expired November 1, 1990; emergency amendment at 14 Ill. Reg. 14203, effective August 16, 1990, for a maximum of 150 days; emergency expired January 13, 1991; emergency amendment at 14 Ill. Reg. 15578, effective September 11, 1990, for a maximum of 150 days; emergency expired February 8, 1991; amended at 14 Ill. Reg. 16669, effective September 27, 1990; amended at 15 Ill. Reg. 2715, effective January 30, 1991; amended at 15 Ill. Reg. 3058, effective February 5, 1991; amended at 15 Ill. Reg. 7162, effective April 30, 1991; amended at 15 Ill. Reg. 9001, effective June 17, 1991; amended at 15 Ill. Reg. 13390, effective August 28, 1991.

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE.

Section 147.5 Reimbursement For Nursing Costs For Geriatric Residents In Group Care Facilities

- a) Sections 147.15 through 147.175 describe the Department's method of reimbursement for nursing costs

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.5 Reimbursement For Nursing Costs For Geriatric Residents In Group Care Facilities (Cont'd.)

for geriatric residents in group care facilities. Reimbursement for nursing costs is based on the resident's need for care and the time and type of staff required to provide that care.

b) Resident Assessment Guidelines

The Resident Assessment Instrument is used to assess the variable needs of public assistance residents for determination of statewide rates and facility reimbursement levels. The Resident Assessment guidelines are described in Sections 147.15 through 147.75.

c) Interpretive Guidelines

The interpretive guidelines have been developed as a reference and working tool for staff and nursing facilities during the Inspection of Care (IOC) survey. The interpretive guidelines are described in Section 147, Table C through Table K.

(Source: Amended at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147.15 Comprehensive Resident Assessment

a) Base Rate Services

One comprehensive resident assessment followed by quarterly reviews has been completed within the past year.

b) Type Code: Frequency Codes

- a) 1) Two or more full comprehensive assessments were necessary and completed in the past year (based upon admission date or completion date of the last full comprehensive assessment). The interdisciplinary team must examine each resident no less than once every 3 months and, as appropriate, revise the resident's assessment to assure the continued accuracy of the assessment.

- b) 2) Nursing home residents admitted prior to October

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

1, 1990 are required to have a minimum data set comprehensive assessment completed before October 1, 1991.

(Source: Amended at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147.25 Functional Needs and Restorative Care

A Resident Assessment Instrument is used to assess the variable needs of public assistance residents for determination of statewide nursing rates and facility reimbursement levels. The Resident Assessment guidelines as described in this Section identify the functional needs of the resident and the programs developed to improve their functional abilities.

a) Category 1 - Bathing/Grooming

1) Base Rate Services

- A) General reminders of when to take a bath;
- B) Assistance with combing/brushing hair or assistance with washing back; and
- C) One-to-one verbal instruction.

2) Functional Description

- A) Resident Needs-needs and receives hands-on assistance due to functional deficit(s) (as determined by physical or psychological causes). Resident is helped with bathing some part of her/his body. This includes oral hygiene, washing hair and shaving.
- B) Totally dependent. Resident requires and receives total assistance due to a functional deficit(s) (as determined by physical or psychological causes) from staff with bathing. Resident is bathed by a staff person whether the bath is given in the tub, shower, or bed.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

2) Restorative Care

Bathing and Grooming-- Staff has developed and is implementing a specific program to assist resident to improve functional abilities in bathing and grooming due to a functional deficit(s) (as determined by physical or psychological causes).

3) Maintenance

Restorative care and program continues to be implemented, and is at a maintenance level after initial improvement. Restorative care and program intervention have been modified and continue to be implemented to maintain the resident's improved condition. When scoring this Level 2 Maintenance, the ADL component must be scored zero.

4) An assessment shall be completed identifying the resident's current level of functioning in bathing and grooming. The assessment shall state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability, or has lost functional ability.

5) Prior to a resident being given credit for restorative care in any program, the following must be met:

A) An assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist, or a registered nurse who has successfully completed an approved rehabilitation course.

B) A reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care
(Cont'd.)

conducted as frequently as needed based on outcome and response.

G) Program must be reflected in the resident's care plan.

B) Staff carries out the restorative care programs as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly.

E) The program is reviewed at the time of the care plan meeting by the interdisciplinary team; if resident fails to increase his functional ability after initial improvement, credit will still be given as long as restorative care continues to be provided. (The care plan review is required by 42 CFR 456.380 (1989) (no subsequent dates or editions) for facilities intermediate care and 42 CFR 483.20 (1989)).

b) Category 2 - Clothing

1) Base Rate Services

A) Assistance in choosing appropriate clothing; and

B) Verbal reminders to dress.

12) Functional Description

A) Resident needs and receives hands-on assistance due to a functional deficit(s) (as determined by physical or psychological causes). Resident requires and receives help with getting dressed. This involves the actual assisting with putting on clothes.

B) Totally dependent. Resident requires and receives total assistance due to a functional deficit(s) (as determined by physical or psychological causes) from staff with dressing. Resident is dressed by a

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care
(Cont'd.)

staff person and does not participate in dressing of self. This includes bedfast residents being dressed in gown, pajamas, etc.

23) Restorative Care

Clothing-- Staff has developed and is implementing a specific program to assist resident to improve functional abilities in dressing due to a functional deficit(s) (as determined by physical or psychological causes).

24) Maintenance

Restorative care and program continues to be implemented, and is at a maintenance level after initial improvement. Restorative care and intervention have been modified and continue to be implemented to maintain the resident's improved condition. When scoring this Level 2 Maintenance, the ADL component must be scored zero.

45) An assessment shall be completed identifying the resident's current level of functioning in dressing. The assessment shall state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability, or has lost functional ability.

5) Prior to a resident being given credit for restorative care in any program, the following must be met:

A) An assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist, or a registered nurse who has successfully completed an approved rehabilitation course.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

- B) A reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response.
- C) Program must be reflected in the resident's care plan.
- D) Staff carries out the restorative care programs as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly.
- E) The program is reviewed at the time of the care plan meeting by the interdisciplinary team. If resident fails to increase his functional ability after initial improvement, credit will still be given as long as restorative care continues to be provided. (The care plan review is required by 42 CFR 483.20 (1999)).

c) Category 3 - Eating

1) Base Rate Services

A) Routine tray preparation:

- i) opening milk cartons
- ii) cutting food

iii) pouring coffee/beverages

iv) buttering bread

B) Verbal reminders to eat (encouragement)

1)2) Functional Description

- A) Resident needs and receives hands-on staff

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

assistance to eat some part of the meal due to a functional deficit(s) (as determined by physical or psychological causes) to eat some part of the meal.

- B) Totally dependent. Resident requires and receives total assistance from staff with eating due to a functional deficit(s) (as determined by physical or psychological causes) from staff with eating.

- C) Tube Feeding. Resident requires and receives tube feeding. Resident is fed through naso-gastric tube or gastrostomy tube regardless of other oral food intake.

2)3) Restorative Gaze

Eating-- Staff has developed and is implementing a specific program to assist resident to improve functional abilities in eating due to a functional deficit(s) (as determined by physical or psychological causes).

3)4) Maintenance

Restorative care and program continues to be implemented, and is at a maintenance level after initial improvement. Restorative care and intervention have been modified and continue to be implemented to maintain the resident's improved condition. When scoring this Level 2 Maintenance, the ADL component must be scored zero.

- 4)5) An assessment shall be completed identifying the resident's current level of functioning in eating. The assessment shall state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability, or has lost functional ability.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

- 5) Prior to a resident being given credit for restorative care in any program, the following must be met:
- A) An assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist, or a registered nurse who has successfully completed an approved rehabilitation course.
 - B) A reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response.
 - C) Program must be reflected in the resident's care plan.
 - D) Staff carries out the restorative care program as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly.
 - E) The program is reviewed at the time of the care plan meeting by the interdisciplinary team; if resident fails to increase his/her functional ability after initial improvement, credit will still be given as long as restorative care continues to be provided. The care plan review is required by 42 CFR 483.20 (1999).

d) Category 4 - Mobility

1) Base Rate Services

A) Repositioning for comfort:

- B) Supervision of ambulatory residents:
- C) Redirection of lost and/or wandering residents:

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

- D) Reminders to use handrails:
 - E) Reminders to use assistive devices correctly:
 - F) Residents who are totally bedfast; and
 - G) Assistance in and out of bathtub or shower.
- 1)2) Functional Description
- A) Resident needs and receives hands-on assistance with standing, transfer or movement about the facility due to a functional deficit(s) (as determined by physical or psychological causes) with standing, transfer or movement about the facility. Resident can ambulate or move about facility per self once transfer is completed. Or, resident can transfer independently, but staff must assist resident with movement about the facility.
 - B) Resident requires and receives hands-on assistance to transfer from bed to chair or wheelchair and receives assistance with movement about the facility due to a functional deficit(s) (as determined by physical or psychological causes) to transfer from bed to chair or wheelchair and receives assistance with movement about the facility.

2)3) Restorative Care

Mobility-- Staff has developed and is implementing a specific program to assist resident to improve functional abilities in transferring, ambulation, wheelchair mobility, and/or bed mobility due to a functional deficit(s) (as determined by physical or psychological causes).

3)4) Maintenance

Restorative care and program continues to be implemented, and is at a maintenance level after

DEPARTMENT OF PUBLIC AID

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

NOTICE OF ADOPTED AMENDMENTS

Section 147.25

Functional Needs and Restorative Care
(Cont'd.)

Section 147.25

Functional Needs and Restorative Care
(Cont'd.)

initial improvement. Restorative care and intervention have been modified and continue to be implemented to maintain the resident's improved condition. When scoring this Level 2 Maintenance, the ADL component must be scored zero.

4)5) An assessment shall be completed identifying the resident's current level of functioning in bed mobility, transfer and locomotion. The assessment shall state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability, or has lost functional ability.

5) Prior to a resident being given credit for restorative care in any program, the following must be met:

A) An assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist, or a registered nurse who has successfully completed an approved rehabilitation course.

B) A reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response.

C) Program must be reflected in the resident's care plan.

D) Staff carries out the restorative care programs as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly.

E) The program is reviewed at the time of the

care plan meeting by the interdisciplinary team. If resident fails to increase his functional ability after initial improvement, credit will still be given as long as restorative care continues to be provided. (The care plan review is required by 42 CFR 483.20-1989)

e) Category 5 - Continence

1) Base Rate Services

Stand-by assistance provided, including assisting with clothing, verbal cues, etc.

2) Functional Description

A) Resident is incontinent of bladder and/or bowel (includes dribbling).

B) Resident is assisted to toilet as frequently as indicated by resident need.

3) Restorative Care

Staff has assessed, planned, implemented and monitored, according to individual need, a specific formalized program to assist resident to improve abilities in continence.

4) Maintenance

Restorative care and formalized program continues to be implemented and is at a maintenance level after initial improvement. Restorative care and intervention have been modified and continue to be implemented to maintain the resident's improved condition. When scoring this Level 2 Maintenance, the ADL component must be scored zero.

4)5) An assessment shall be completed identifying the resident's current level of functioning in continence. The assessment shall state what the resident is able to do independently and what

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability, or has lost functional ability.

5) Prior to a resident being given credit for restorative care in any program, the following must be met:

- A) An assessment completed by a registered nurse, identifying the resident's current level of functioning, the cause or contributing factors of current incontinence, and a plan developed to increase this level of functioning by the interdisciplinary team.
- B) A reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response.
- C) Staff carries out the restorative care programs as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly.
- D) The program is reviewed at the time of the care plan meeting by the interdisciplinary team; if resident fails to increase his/her functional ability, after initial improvement, credit will still be given as long as restorative care continues to be provided. The care plan review is required by 42 CFR 483.20 (1989).

f) Category 6 - Psychosocial/Mental Status

1) Base Rate Services

- A) Occasional behavior intervention for that which the resident has not been assessed or

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25 Functional Needs and Restorative Care (Cont'd.)

- for which no program has been implemented;
- B) Additional reminders for bathing, clothing, grooming and taking medicine;
- C) Explanations and assurances;
- D) Intervention/interaction with family; and
- E) Reminders to attend activities.

2) Functional Description

Staff has developed and is implementing a specific intervention program that addresses psychosocial needs. This program is monitored by a Qualified Health Professional "QHP" as evidenced by signing off on care-plan assessment and response notes, with written recommendations as appropriate in the clinical record. This program must be in the care plan and the resident's response to staff's intervention must be recorded in the clinical record at least monthly. Interventions may occur in 1:1 scheduled counseling sessions, group sessions no larger than eight, or strictly incident intervention. Incident intervention only programs are limited to residents with severe behavior problems which preclude participation in a more structured setting. Incident intervention only must consist of a plan with staff using ongoing specifically identified interventions for identified behavior occurrences. The plan may consist of any combination of the above-mentioned techniques. Interventions must take place at least three times a week.

2) Prior to a resident being given credit for psychosocial/mental status, the following must be met:

- A) An assessment shall be completed identifying the resident's current psychosocial status need and a specific plan developed. The assessment shall state what the resident is

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25

Functional Needs and Restorative Care
(Cont'd.)

able to do independently and what assistance is required and what makes it necessary. A definite baseline assessment of each person's notes can tell whether the individual has progressed or regressed. For episodic intervention, an assessment must include duration, intensity and frequency of behavior. The assessment for episodic behavior must also include precipitating factors and consequences.

B) A reassessment is conducted as indicated in the initial plan. A reassessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response.

C) A program must be reflected in the resident's care plan.

D) Staff carries out the program as indicated by the plan and records such in the clinical record at least monthly.

E) The program is reviewed at the time of the care plan meeting by the interdisciplinary team. (The care plan review is required by 42 CFR 483.20 (1989)). The interdisciplinary team is defined by the Department of Public Health at 77 Ill. Adm. Code 300.330.)

g) Category 7 - Frequency Codes Communication

1) Functional Description

Resident has been assessed, needs and receives special assistance or care as a result of altered sensory reception or transmission including visual, auditory, or speech.

2) Type Code: Intensity Frequency Codes

A) Interventions are developed and implemented to address one communication deficit.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.25

Functional Needs and Restorative Care
(Cont'd.)

B) Interventions are developed and implemented to address two communication deficits.

C) Interventions are developed and implemented to address three communication deficits.

3) Approved appliances and assistive devices, including application and care of the appliance, are covered in the appliance category.

4) Interventions must have a comprehensive 7-day a week philosophy.

5) Interventions must be monitored by interdisciplinary team.

6) Staff should receive in-service training, as required.

7) Interventions must be conducted on an individual resident basis.

(Source: Amended at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147.50

Service Needs

This Section describes the Department's method of reimbursement for nursing costs for service needs through the use of the Resident Assessment Instrument. It further describes therapy services that may be needed by residents that are reimbursable through a separate post-payment audit system.

a) Category 1 - Appliances

1) Type Code: Frequency codes

One or more appliances.

2) Appliances.

Appliances, restricted to the following devices, that the facility staff assist the resident with applying, and/or maintenance/care of the appliance as indicated per physician's or dentist's orders and/or resident plan of care.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

- Section 147.50 Service Needs (Cont'd)
- A) Hearing device (one or two)
 - B) Elastic joint supports
 - C) Ted or jobst hose (one or two)
 - D) A neck brace
 - E) A back brace
 - F) Artificial limbs
 - G) Trusses (male and female)
 - H) Prescribed ACE bandages
 - I) Cervical collars
 - J) Leg braces
 - K) Arm braces
 - L) Head braces
 - M) Splints
 - N) Slings
 - O) Contact lens
 - P) Artificial eye
 - Q) Protective helmet
 - R) Cylinder braces
 - S) Eyeglasses
 - T) Dentures
 - U) Electrolarynx
 - V) Augmentative communication system devices
 - W) TENS Unit
 - X) Wheelchair cuffs

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

- Section 147.50 Service Needs (Cont'd.)
- Y) ADL adaptive equipment
 - Z) Abductor bar/pillow
 - AA) Self-release safety devices
 - b) Category 2 - Catheterization
 - Type code: Intensity codes
 - Indwelling, Texas, supra pubic catheter, intermittent catheterization, including care and irrigation.
 - c) Category 3 - Pressure Ulcer Treatment
 - Type code: Intensity codes
 - 1) Resident has been admitted with a stage I or II pressure ulcer.
 - 2) Resident has been admitted with a stage III or IV pressure ulcer.
 - 3) Resident has a Stage I or II pressure ulcer that developed while in the facility.
 - 4) Resident has a Stage III or IV pressure ulcer that developed while in the facility.
 - d) Category 4 - Pressure Ulcer Prevention
 - Type code: Intensity codes
 - 1) Resident has been assessed, using an comprehensive assessment instrument, to determine risk for developing decubitus pressure ulcers and has scored in the moderate risk category. A comprehensive preventative program as specified in the care plan is implemented and must address, but is not limited to, positioning schedules, range of motion program, nutritional support, and skin measures (i.e., whirlpool, etc.) as determined by facility policy.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

- 2) Resident has been assessed, using an comprehensive assessment instrument, to determine risk for developing pressure ulcers and has scored in the high risk category. A comprehensive preventative program as specified in the resident care plan is implemented and must address, but is not limited to, special mattresses or wheelchair cushions to reduce pressure, a positioning schedule, range of motion program, nutritional support and daily skin checks, and skin care measures (i.e., whirlpool, etc.) as dictated by a facility policy for high risk residents.

e) Category 5 - Wound Care

Type code: Intensity codes

- 1) Dressings and/or skin treatments for noninfected areas.
- 2) Complex dressings (such as sterile dressings or post-op) and/or treatment to lesions that are infected.

f) Category 6 - Injections

Type code: Frequency codes

- 1) Requires and receives injections less than daily but at least once a month, on a regular basis as per physician order.
- 2) Requires and receives one or more injections daily.

g) Category 7 - Intravenous Therapy: I.V.'s and Clysis

Type code: Frequency codes

- 1) Required and received I.V. or clysis for at least 48 hours (intermittent or continuous) during the past six months.
- 2) Required and received I.V. or clysis seven or more days in past six months.

h) Category 8 - Laboratory-Specimen Service

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

Type code: Frequency codes

Resident required and facility staff collected one or more of the following: a specimen including blood specimen, urine specimen either by midstream "cleancatch" or by catheter, sputum specimen, stool specimen, swabs of throat, lesions, diabetic urine test, telephonic pacemaker check or electrocardiogram or oximeter or glucometer readings or checking and monitoring of ~~analysis~~ shunts. Specimens collected by an outside lab are not included.

- 1) One time in the last six months.

- 2) Once a week.

- 3) Daily.

i) Category 9 - Medications/Medication Monitoring

1) Base Rate Services

A) Routine med passes:

B) Routine observation for medication side effects:

C) Encouraging residents to take medications:

D) PRN medication:

E) Special monitoring done by licensed or unlicensed personnel with licensed supervision, including vital signs, lab work and clinitests that result in few, if any, changes in dosage or medication or amount of assessment necessary.

2) Type code: Intensity codes

- 1) Resident needs and receives medication four times a day or more during off-hours or by multiple routes, and requires routine monitoring to check for untoward reaction or side effects. Also included is a resident who needs and receives medication that requires special monitoring by licensed personnel with need for assessing and reporting to physician if necessary, changes in

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

resident status, lab work, side effects, or apparent drug interactions. This can result in an adjustment of dosage or medication, or in continuing assessment of an unstable condition.

2)3) Medication Programs

- A) Resident is on a supervised program to increase or maintain an acquired level of independent self-administration of medication. The resident's cognitive, physical and visual ability to carry out this responsibility has been assessed by the interdisciplinary team. Nursing staff is responsible for drug storage and for recording self-administration in the resident's medication administration record; or
- B) Resident is involved in a program to discontinue or reduce psychotropic medication to the lowest possible dose necessary to control symptoms.

j) Category 10 - Occupational Rehabilitation Services

1) Type code: Intensity Code

The occupational rehabilitation program shall be ordered by a physician. It shall be planned and designed specifically for the resident by a registered or licensed occupational therapist (OT) (68 Ill. Adm. Code 1315). The program occupational rehabilitation services shall be administered by a rehabilitation aide or Certified Occupational Therapist Assistant ("COTA") under the supervision of the OT/OT. There shall be a monthly review of progress documented by the OT/OT, or if written by the COTA, co-signed by the OT/OT.

- 2) There must be a reasonable likelihood that the rehabilitation services will improve the resident's functional ability. While there is no specific time limit on the duration of these services, benefit to the resident's functional ability must be evident in the therapist's

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

documentation. This service must be reviewed at the time of the care plan meeting review by the interdisciplinary team.

- 3) Prior to a resident being given credit in occupational rehabilitative services, the following conditions must be met:

- A) A corresponding ADL restorative program must be developed to increase the resident's functional ability and it must be carried out by the nursing department. The resident's response to the intervention must be recorded in the clinical record.
- B) The occupational rehabilitation aide must be a certified nurse's aide, or have a related degree or two years of college in a related field, or an approved 36-hour activity course and has received specified training as outlined and approved by the Department of Public Aid.
- C) For residents with a mentally ill diagnosis, if occupational rehabilitation is ordered, a psychosocial and/or a corresponding ADL program must have been developed and ordered.

k) Category 11 - Physical Rehabilitation Services

1) Type code: Intensity Code

The physical rehabilitation program shall be ordered by a physician. It shall be designed and planned specifically for the resident by the Registered Physical Therapist (RPT). The physical rehabilitation services shall be administered by a Physical Therapy Assistant (PTA) or a rehabilitation aide under the supervision of the RPT. There shall be a monthly review of the progress documented by the RPT or if written by the PTA, co-signed by the RPT.

- 2) There must be a reasonable likelihood that the rehabilitation services will improve the resident's functional ability. While there is no specific time limit on the duration of these

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

services, benefit to the resident's functional ability must be evident in the therapist's documentation. This service must be reviewed at the time of the care plan meeting review by the interdisciplinary team.

- 3) ~~Prior to a resident being given credit in physical rehabilitation services, the following must be met:~~

A) ~~A corresponding ADL restorative program must be developed to increase the resident's functional ability and it must be carried out by the nursing department. The resident's response to the intervention must be recorded in the clinical record.~~

B) ~~The physical rehabilitation aide must be a certified nurse aide or have completed at least one year of nurses training and have received specified training as outlined and approved by the Illinois Department of Public Aid.~~

C) ~~For residents with a mentally ill diagnosis, if physical rehabilitation is needed, a psycho-social and/or a corresponding ADL program must have been developed and secured.~~

- 1) Category 12 - Passive Range of Motion (PROM)

Type code: Frequency Code

Resident requires and receives PROM exercises to at least one extremity at least two times per day.

- m) Category 13 - Ostomy Care

Type code: Intensity codes

Includes gastrostomy, ileostomy, jejunostomy and colostomy.

- 1) Uncomplicated care of ostomy (gastrostomy included). Includes routine care and maintenance of the ostomy, i.e., cleansing and appliance change.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

- 2) Complex ostomy, Includes post/op operative, ostomies, care of Percutaneous Endoscopic Gastrostomy (PEG) tubes, or an ostomy that, given the patient's overall condition, requires licensed care. All ostomies that have become excoriated or require a prescription medication application are included.

- n) Category 14 - Respiratory Therapy

1) Type code: Intensity codes

A) Uncomplicated provision of these therapies. Resident is capable of administering his/her own respiratory therapy (oxygen and humidity) with minimum assistance from licensed personnel and routine monitoring by staff.

B) Complex due to the nature of the resident's condition, type procedure or multiplicity of procedures required. Positive pressure breathing therapy, aerosol therapy, etc. and complicated problems with oxygen-humidity is required by resident. Resident is totally dependent upon administration by licensed staff.

- 2) Respiratory therapy includes oxygen, positive pressure breathing therapy, humidity therapy, or aerosol therapy. Room humidifiers are not included.

- o) Category 15 - Suctioning

1) Type code: Frequency codes

A) At least twice weekly.

B) Once or more daily.

- 2) Includes postural drainage, percussion, and vibration.

- p) Category 16 - Tracheostomy Care

1) Type code: Intensity codes.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

- A) Requires routine cleansing of tracheostomy site and non-sterile dressing change. Tracheostomy care managed by staff (see Category 15 - Suctioning).
- B) Requires and receives complex care to tracheostomy site more than one time daily which includes the changing of sterile or complex dressings, suctioning or changing of the tracheostomy tube, and/or monitoring of unstable respiratory status (see Category 15 - Suctioning).

- 2) Includes care of tracheostomy site.

q) Category 17 - Discharge Planning

Type code: Intensity codes

A specific discharge plan has been developed by an interdisciplinary team and reflected in the resident care plan. Includes only residents with discharge anticipated within the next three (3) months to a less restrictive environment. This plan shall include family and other state agency programs where appropriate (e.g., i.e., Department on Aging and Department of Rehabilitation Services). Discharge of the resident need not be accomplished provided the plan has been implemented and the services were within the past six months.

r) Category 18 - Health and Fitness Programs

Type code: Intensity Codes.

A health and fitness program has been specifically planned for the resident by a licensed nurse. The fitness program is written on the resident's fitness card. Following the resident's attendance, participation in the specific routine(s) must be recorded on the resident's fitness card. The program is carried out at least three times per week. The resident's response to the program must be documented in the clinical record one time per month. Fitness routines should vary based on the resident's physical condition, fitness preferences and plan of care. Programs may be self-monitored. Programs may consist

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

of, but are not limited to walking/fitness trails, flexibility exercises, endurance maintenance, wheel chair pushups, swimming, biking, basketball, baseball, and/or volleyball.

s) Category 19 - Restraint Management and Reduction

Base Rate Services

The resident does not have an assessed need to be physically restrained because of a continuing health, functional or psychosocial condition. A physical restraint may be used temporarily to provide necessary life saving treatment, if there are medical symptoms which are life threatening. A physical restraint may be used for brief periods to allow medical treatment to proceed if there is documented evidence of the resident's or legal representative's approval of the temporary physical restraint. If a temporary physical restraint is needed because of medical symptoms which are life threatening, documented attempts at less restrictive measures prior to application of the physical restraint are not required.

Type Code: Intensity Codes

The resident has been assessed by licensed staff and, for clearly documented reasons which are not life threatening, has been determined to be in need of a physical restraint, the resident, family (if appropriate), guardian or legal representative has consented to the use of the physical restraint. The staff has attempted less restrictive measures and documented the results. Consultation has taken place with appropriate health professionals, such as physician, occupational therapist, physical therapist or rehab certified registered nurse, in the use of less restrictive supportive devices or methods. Where appropriate, the less restrictive measures have been successfully maintained without the use of physical restraints. Where less restrictive measures have not been successful and physical restraints have been applied, the care plan documents the duration, type and circumstances under which the restraint can be used. The restraints are properly applied and the resident is released from the restraint, exercised or

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

ambulated, and repositioned for at least 10 minutes at least every 2 hours, the interdisciplinary team reviewed the continuing need for restraints and that reduction in duration or less restrictive measures have been discussed. As the interdisciplinary team determines, an individualized restraint reduction program is developed and implemented.

t) Category - Social Services

1) Type Code: Intensity Codes

Resident and/or family and/or guardian counseled on residents' rights at admission and reviewed individually with residents and/or family and/or guardian at least annually. Staff orients resident and/or family and/or guardian to facility programs, Medicare/Medicaid programs (including prevention of spousal impoverishment), available medical services, community support services, and the resident's personal allowances, and gives assistance to resident in applying for any needed services. Facility ascertains and arranges to secure or provide resident's choice of pastoral care. Resident and/or family and/or guardian are encouraged to participate in care plan conferences. Facility acquaints resident with resident council purpose/functions and encourages participation.

- 2) To qualify for Level 2, all Level 1 requirements must be in place as well as the following:
Resident has participated in a monthly standard social service interview soliciting resident opinions and preferences about defined aspects of the quality of life in the facility. If resident is unable to participate in this interview, a family or guardian interview, in person or by phone, may be done on a monthly basis.

e)u) Category - Therapy Services

The following therapy services are not to be scored on the DPA 2700. These services are, however, reimbursed on the DPA 1443, Provider Invoice.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

- 1) Speech-Language Pathology and Audiology (SLP/A) Rehabilitative Services

A) General Criteria

There must be a reasonable likelihood that the treatment will improve the resident's functional means of communication. While there is no specific time limit on the duration of these services, improvement of the resident's condition must be evident in the therapist's documentation.

B) Specific Criteria

Resident requires and facility provides a Speech-Language Pathology and Audiology (SLP/A) Rehabilitative Program as ordered by a physician, planned and designed specifically for the resident by a certified speech-language pathologist/audiologist or Clinical Fellow (CFV) and including measurable goals. This program is carried out on a regularly scheduled basis by a certified speech-language pathologist/audiologist or Clinical Fellow (CFV). Progress notes are to be recorded as to the improvement of the resident's condition. This service must be reevaluated monthly by the certified speech-language pathologist/audiologist.

- 2) Physical Therapy and Related Rehabilitative Services

A) General Criteria

There must be a reasonable likelihood that the physical therapy and/or the physical rehabilitation services will improve the resident's functional ability. While there is no specific time limit on the duration of these services, benefit to the resident's functional ability must be evident in the therapist's documentation. This service must be reviewed at the time of the care plan review by the interdisciplinary team.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50

Service Needs (Cont'd.)

The care plan review is required by 42 CFR 483.20 (1989). The interdisciplinary team is defined in 77 Illinois Administrative Code, Section 300.330.

B) Specific Criteria

i) Physical Therapy I

Physical therapy shall be planned and designed specifically for the resident by a physical therapist (PT). This plan must include measurable goals. The program shall be carried out on a regularly scheduled basis by an individual with qualifications of a physical therapist. There must be a review of progress toward goals documented by the PT monthly.

ii) Physical Therapy II

The physical therapy program shall be ordered by a physician. It shall be designed and planned specifically for the resident by the PT. The direct physical therapy services shall be administered by a physical therapist assistant (PTA) under the supervision of the PT. There shall be a review of the progress documented either by the PT or the PTA monthly. The PT must cosign the PTA's documentation monthly.

iii) Physical Therapy Assessment

Resident has been evaluated, assessed or reassessed by a physical therapist and a specific restorative program developed to increase the resident's functional level. This program is then implemented by the nursing department. This is not scored if the resident is also in any rehabilitation program.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50

Service Needs (Cont'd.)

3) Occupational Therapy and Related Rehabilitative Services

A) General Criteria

There must be a reasonable likelihood that the occupational therapy and/or the occupational rehabilitation services will improve the resident's functional ability. While there is no specific time limit on the duration of these services, benefit to the resident's functional ability must be evident in the therapist's documentation. This service must be reviewed at the time of the care plan review by the interdisciplinary team. {The care plan review is required by 42 CFR 483.20 (1989)}. The interdisciplinary team is defined in 77 Illinois Administrative Code, Section 300.330.

B) Specific Criteria

i) Occupational Therapy I

The occupational therapy shall be ordered by a physician. It shall be planned and designed specifically for the resident by a registered occupational therapist ~~licensed~~ ^{certified} (ROT). This plan must include measurable goals. The program shall be carried out on a regularly scheduled basis by an individual with qualifications of a registered occupational therapist ~~licensed~~ ^{certified} (ROT). There must be a review of progress towards goals documented by the ~~ROT~~ ^{ROT} every month.

ii) Occupational Therapy II

~~The occupational therapy~~ program shall be ordered by a physician. It shall be designed and planned specifically for the resident

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd)

"Approved rehabilitation nurse" -- is a registered professional nurse who shall have successfully completed a course approved by the Department of Public Health or documents at least 60 hours of classroom/laboratory training in restorative/rehabilitative nursing as evidenced by a transcript, certificate, diploma or other written documentation from an accredited school or recognized accrediting agency such as a state or national organization of nurses or a state licensing authority.

"Assessment/Reassessment." The process of obtaining and interpreting data by licensed personnel. These data is gathered through record review, specific, direct observation, interview, and the administration of data collection procedures.

The requirement of an assessment/reassessment is indicated for several of the functional and/or service categories. Reference to an assessment does not mean the facility must develop a distinct assessment form for each category. Facilities should be encouraged to conduct a comprehensive assessment with emphasis given to the areas upon which resident programs or care plans will be based.

A reassessment does not require the completion of a new assessment duplicating the comprehensive assessment already conducted. A reassessment requires a focused review of the resident's current status, progress, the continual appropriateness of the program and/or care plan. The individual conducting the reassessment should document findings updating the initial assessment.

Agency Note: -- The requirement of an assessment/reassessment is indicated for several of the functional and/or service categories. -- Reference to an assessment does not mean the facility must develop a distinct assessment form for each category. Facilities should be encouraged to conduct a comprehensive assessment with emphasis given to the areas upon which resident programs or care plans will be based. -- A reassessment does not require the completion of a new assessment duplicating the

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.50 Service Needs (Cont'd.)

by the OTR/L (ROT). The direct occupational therapy/therapist services shall be administered by a certified occupational therapy assistant/licensed (COTA/L) under the supervision of the OTR/L (ROT). There shall be a review of the progress documented either by the OTR/L (ROT) or COTA/L monthly. The OTR/L (ROT) must assign the COTA/L's documentation after monthly.

iii) Occupational Therapy Assessment

Resident has been evaluated, assessed or reassessed by a registered occupational therapist/licensed (OTR/L) and a specific restorative program developed to increase resident's functional level. This program is then implemented by the nursing department. This is not scored if resident is also in any rehabilitation program.

(Source: Amended at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147.75 Definitions

"ADL." Activities of daily living.

"ADL Adaptive Equipment." ADL adaptive equipment refers to any device applied to the hand or arm that allows for independence in eating, grooming, writing, bathing, dressing.

"Agency Note." Clarification for Department staff and providers regarding interpretation of the administrative rule or interpretative guidelines.

"Ambulate." Process of moving from one place to another either on foot (with or without a device) or in a wheelchair or geri chair.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

comprehensive assessment already conducted -- A reassessment required a focused review of the resident's current status, progress, and the continuing appropriateness of the program and/or care plan. The professional conducting the reassessment should document findings by updating the initial assessment.

"Assistance." Assistance refers to hands-on services by a staff member to help a resident do something such as to eat the dress, eat, etc.

"Augmentative Communication Systems/Devices." Augmentative communication systems and devices encompass a broad range of unaided vs. aided communication systems. Examples of unaided modes of communications are gesturing, sign language, eye pointing and head nod/shake responses. Aided modes of communication may include the use of an eye gaze communication board or an electronic communication device that has speech output or a print tape.

"Base Rate Services." Denotes minimum standard services covered in the base rate.

"Certified Occupational Therapist Assistant (COTA)." Has completed an occupational occupational therapy program of at least two years in length leading to an associate degree or its equivalent approved by the Department of Registration and Education (DRE) Professional Regulation (DPR) and that person has successfully completed the examination authorized by DRE-DPR (see Ill. Rev. Stat. 1985-1989, ch. 111, pars. 3701 et seq.).

"Certified Therapeutic Recreation Specialist -- A certified therapeutic recreation specialist is one who is presently certified by the National Council on Therapeutic Recreation Certification. These standards are as follows:

Baccalaureate degree or higher from an accredited college or university with a major in therapeutic recreation, or a major in recreation with an option in therapeutic recreation (degree must be verified by an official transcript) or

Baccalaureate degree or higher from an accredited

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

college or university verified by an official transcript and the following -- completion of a minimum of nine semester units or 12 quarter units of upper division or graduate level coursework in therapeutic recreation content course (there must be at least three content courses in therapeutic recreation with a minimum of three units credit per course) and completion of a minimum of nine semester units or 12 quarter units of upper division or graduate level coursework in general recreation content course (there must be at least three content courses in general recreation with a minimum of three units credit per course) and a minimum of 24 semester units or 36 quarter units of content coursework covering three of these six areas: adaptive physical education, human services, psychology, sociology, special education or related biological/physical sciences, and five years of full-time paid experience in a clinical, residential, or community-based therapeutic recreation program.

"Clinical Fellow" (CFY). The educational equivalent to a certified Speech-Language Pathologist/Audiologist. This entry level professional is engaged in completion of the Clinical Fellowship Year/CFY required for certification as a Speech-Language Pathologist/Audiologist.

"Clinical Record." Any document containing resident specific information. The clinical record includes information on the resident's current status, plans of care and resident's response to care. Flow sheets, treatment sheets and nurses' notes are all components of the clinical record. The clinical record is a permanent document.

"Dependent (totally)." Resident requires the activity of the given area of need to be administered and/or performed by the facility staff and the resident cannot perform the activity himself/herself.

"Fitness Card." A card which includes individual resident data along with planned activities, frequency of activities, necessary monitoring and documentation requirements.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

"Flow Sheet." Specialized form designed for staff to record services and/or treatments delivered to residents on a regular basis. Flow sheets are a permanent part of the clinical record.

"Fluidotherapy." A multifunctional modality that simultaneously applies heat, massage, sensory stimulation and pressure oscillation through the use of ~~pulverized~~ pulverized corn husks. It is used to decrease pain and edema, increase range of motion and circulation, and heal open or closed wounds. Unlike water, the dry natural media does not irritate the skin or produce thermal shock.

"Intervention." Planned interactions requiring either hands-on or verbal action by staff member. Actions are purposeful with the intent of altering or maintaining a resident's condition. Interventions are documented in resident's individualized plan of care.

"Kardex." A centralized source of information outlining the daily care needs of a resident. The entries made on this record are temporary and are updated as physician's orders or change in the resident's condition dictate. Its primary use is to provide a ready source of information for the direct care staff to use in planning for and prioritizing the resident's daily care.

"Less Restrictive Environment." Discharge to a less restrictive environment entails transfer of a resident from a skilled or intermediate care facility to a facility providing sheltered care or room and board; or discharge of a resident to home, ~~or~~ independent living arrangement or residential rehabilitation facility or an ICF/15.

"Monitor." Direct observation by staff of a resident for a specific purpose.

"Monthly." Thirty (30) consecutive days.

"Need Not Met." Objective criteria used to verify that services are not rendered and or are not effective in meeting residents' needs.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

"Normal operations of facility." Daily patterns of staff carrying out their prescribed duties or residents engaging in routine patterns of daily living.

"Occasional." Action that does not occur in a pattern. For example, a resident is occasionally incontinent when he/she, due to medication, certain foods, excitement, etc., may have an accident. However, it is not a consistent pattern.

"Occupational Therapist-Registered/Licensed." ~~It is a graduate of an occupational therapy program of at least four years in length leading to a bachelor's degree or its equivalent approved by DRE-PPR and that person has successfully completed examination authorized by DRE-PPR (see Ill. Rev. Stat., 1985, ch. 111, pars. 3701 et seq.).~~

"Off-hours." Refers to medication prescribed by the physician to be given at times other than the facilities routine times for dispensing medications. Off-hour medications should be given for specific purposes (i.e. eye drops, antibiotics, etc.) and should be of a limited duration.

"Paraffin Heat Therapy." A paraffin bath is wax which has been completely melted to 126°(F) - 130°(F). This treatment is used to apply heat uniformly to hand, foot, or other body areas to relieve pain, soreness and to relax muscle spasms. The heat relaxes the muscles and stimulates circulation of blood.

"Physical Restraints." Any manual method or physical or mechanical device, material or equipment attached or adjacent to the resident's body that the individual cannot remove easily which restricts freedom of movement or normal access to one's body. Arm and leg restraints, hand mitts, soft ties or vests, wheelchair safety bars and gerichairs are considered physical restraints.

"Physiatrist." A physician who has specialized in the field of physical, occupational and speech therapies and all exercise and heat modalities for treating orthopedic, neurological and circulatory disturbances.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

"Physical Therapist." Is a person who has graduated from a curriculum in physical therapy approved by the Department of Registration and Education (PRE) DPR and has passed an examination approved by the PRE DPR to determine his fitness for practice as a physical therapist.

"Physical Therapist Assistant." Is a person who has graduated from a two year college level program approved by the American Physical Therapy Association; or has two years of appropriate experience as a physical therapist assistant and has achieved a satisfactory grade on a proficiency examination conducted, approved, or sponsored by the U.S. Public Health Service.

"Psychotropic Drugs." Any drugs which are used for anti-psychotic, anti-depressant, anti-manic, sedative-hypnotic, and/or anti-anxiety purposes and which are intended to control mood, mental status or behavior of the resident.

"Qualified Health Professional (QHP)." An educator with a degree in education from an accredited program. A registered physical or occupational therapist. A physician licensed by the State of Illinois to practice medicine or osteopathy. A psychologist with a valid, current Illinois registration. A registered nurse with a valid, current Illinois registration. A registered speech pathologist or audiologist. A person with a Bachelor's Degree in one of the following areas of concentration: social work, applied sociology, applied psychology, or counseling and one year of health care experience in a health care setting. A therapeutic recreation specialist who is certified by the National Council for Therapeutic Recreation Certification. A rehabilitation counselor who is certified by the Committee on Rehabilitation Counselor Certification.

"Qualified Mental Health Professional (QMHP)." A person who has at least one year of experience working directly with persons with mental illness and is one of the following: a doctor of medicine or osteopathy; a registered nurse; a psychologist with at least a

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

master's degree in psychology from an accredited school; or an individual who holds at least a bachelor's degree in one of the following professional categories: An occupational therapist or occupational therapy assistant certified by the American Occupational Therapy Association or other comparable body; A social worker with a bachelor's degree from a college or university or graduate degree from a school of social work accredited or approved by the Council on Social Work Education or another comparable body; A human services professional including, but not limited to: sociology, special education, rehabilitation counseling and psychology.

"Reassessment." See Assessment.

"Qualified Social Worker." An individual with a bachelor's degree in social work or two years of social work supervised experience in a health care setting working directly with individuals, or similar professional qualifications.

"Registered Occupational Therapist (ROT)." Is a graduate of an occupational therapy program of at least four years in length leading to a baccalaureate degree or its equivalent approved by DPR and that person has successfully completed examination authorized by DPR (see Ill. Rev. Stat. 1985, ch. 111, pars. 3701 et seq.).

"Rehabilitation Nurse." A registered professional nurse who has successfully completed a course approved by the Department of Public Health or documents at least 60 hours of classroom/laboratory training in restorative/rehabilitative nursing. This training must be documented by a transcript, certificate, diploma or other written documentation from an accredited school or recognized accrediting agency such as a state or national organization of nurses or a state licensing authority.

"Rehabilitation services." Rehabilitation services are those related professional therapy services provided by or under the supervision of licensed, certified, or registered personnel, specifically designed for a particular resident to improve the resident's functional abilities. These programs must

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

be individually developed, have the potential to benefit the resident, and be ordered by the resident's physician. At a minimum these services must be provided by a duly qualified, certified nurse aide trained in a rehabilitation program approved by the Department of Public Aid. While there is no specific time limitation for their duration, improvement of the resident's condition should be evident in the resident's record.

"Restorative services." Restorative services are those medical and nursing treatments provided either by or under the supervision of licensed personnel specifically required to maintain or improve a resident's functional condition or prevent further deterioration. These procedures should be reviewed by the facility's interdisciplinary team at the time of the care plan review and incorporated into the care plan. Services can include passive range of motion, palliative skin care, positioning, bowel and bladder retraining, ambulation, and ADL retraining.

"Skilled services." Resident requires on a daily basis the direct observation, assistance, monitoring, or performance of nursing procedures by a registered nurse or the direct supervision by a registered nurse.

"Supervise." The process of overseeing or directing either staff in the care of the resident or the resident him/herself in performing certain functional or medical tasks. In the case of residents, staff must be present either to instruct, prompt, or to make sure the resident carries out a specific task in such a manner as to complete the task or avoid injury. In the case of staff, it is either direct supervision or the giving of detailed verbal or written instructions on how to carry out a specific procedure for or on a resident.

"T.E.N.S. Unit." Transcutaneous Electrical Nerve Stimulatory (used strictly for pain control).

"Transfer." The process of physically moving a resident from one place to another.

"Verification of Level of Service." Activity by the Department's staff to verify that the level of

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.75 Definitions (Cont'd.)

service, as indicated by the facility, is both needed and received.

"Wheelchair Cuffs." Leather cuffs for quads who need traction on wheelchair rims; fingerless leather with an abrasive strip.

(Source: Amended at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147. TABLE C Comprehensive Resident Assessment

a) Verification of Level of Service

A comprehensive resident assessment must be completed within 14 days of admission or, in the case of a significant change in resident condition, as soon as the resident stabilizes at a new functional or cognitive level or within 14 days, whichever is earlier and must be repeated no less often than every 12 months from the date of the last full comprehensive resident assessment. A comprehensive care plan must be developed within seven days of completion of the comprehensive resident assessment and updated every 90 days or sooner if the resident has experienced a significant change in status. The interdisciplinary team must examine each resident no less than once every 90 days and, as appropriate, revise the resident's assessment to assure the continued accuracy of the assessment. A resident would score on this level if two or more full comprehensive assessments were necessary and completed in the past year because of a significant change in the resident condition.

b) Needs Not Met

1) Comprehensive resident assessment not completed within 14 days of admission or, in the case of a significant change in condition, as soon as the resident stabilizes at a new functional or cognitive level or within 14 days, whichever is earlier.

2) Comprehensive resident assessment not completed within 12 months from the date of the last comprehensive resident assessment.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE C Comprehensive Resident Assessment
(Cont'd)

- 3) Care plan not developed by interdisciplinary team within seven days of completion of the comprehensive resident assessment or care plan not updated every 90 days or sooner if the resident has experienced a significant change in status.
 - 4) Comprehensive resident assessment not reviewed and updated at least quarterly as indicated by date and signature of person completing the quarterly review.
 - 5) The assessment process is not coordinated by a registered nurse, as indicated by date and signature on comprehensive assessment.
- c) Agency Note
- 1) Nursing home residents admitted prior to October 1, 1990 are required to have a minimum data set comprehensive assessment completed before October 1, 1991. IOCs which take place between January 1, 1991 and October 1, 1991 which include residents admitted prior to October 1, 1990 who have not yet had a minimum data set comprehensive resident assessment are to be scored "0" with no Need Not Met given.
 - 2) Reassessment must be consistent with observation, interview, progress notes and care plan.
 - 3) Interdisciplinary team may include, but is not limited to, resident, resident's family and/or legal representative and/or guardian; attending physician; registered nurse; licensed nurse responsible for resident; activity staff; social service staff; dietary staff; direct care certified nurses; aide; rehabilitation personnel; housekeeping staff; and maintenance staff.
 - 4) A "significant change" means any of the following:
 - A) Deterioration in two or more activities of daily living, communication and/or cognitive abilities that appear permanent. For example, simultaneous functional and

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE C Comprehensive Resident Assessment
(Cont'd)

- cognitive decline often experienced by residents with chronic, degenerative illness such as Alzheimer's Disease or pronounced functional changes following a stroke.
- B) Loss of ability to freely ambulate or to use hands to grasp small objects to feed or groom oneself such as a spoon, toothbrush or comb. Such losses must be permanent and not attributable to identifiable, reversible causes such as drug toxicity from introducing a new medication or an episode of acute illness such as influenza.
 - C) Deterioration in behavior, mood and/or relationships where staff conclude that these changes in the resident's psychosocial status are not likely to improve without staff intervention.
 - D) A serious clinical complication.
 - E) A new diagnosis of a condition that is likely to affect the resident's physical, mental or psychosocial well-being over a prolonged period of time.
 - F) Onset of a significant weight loss or weight gain (5% in one month, 7.5% in three months, 10% in six months or a continuous weight loss or gain over six months) which is not a care plan goal.
 - G) Deterioration in a resident's health status where this change places the resident's life in danger, e.g., stroke, heart condition or diagnosis of metastatic cancer; is associated with a serious clinical complication, e.g., initial onset of nonrelieved delirium, or recurrent loss of consciousness; or is associated with an initial new diagnosis of a condition that is likely to affect the resident's physical, mental or psychosocial well-being over a prolonged period of time, e.g., Alzheimer's Disease or diabetes.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE C Comprehensive Resident Assessment
(Cont'd)

- H) A marked and sudden improvement in the resident's status; for example, a comatose resident regaining consciousness.
- 5) Document in progress notes the initial identification of a significant change in status.
- 6) Once the interdisciplinary team determines the resident's change in status is likely to be permanent, complete a full comprehensive assessment within 14 days of this determination.
- 7) Do not assess the resident if declines in a resident's physical, mental or psychosocial well-being are being attributed to:
- A) Discrete and easily reversible cause(s) documented in the resident's record and for which facility staff can initiate corrective action. For example, an anticipated side effect of introducing a psychotropic medication while attempting to establish a clinically effective dose level.
 - B) Short term acute illness such as a mild fever secondary to a cold from which facility staff expect full recovery of the resident's premorbid functional abilities and health status.
 - C) Well established, predictive cyclical patterns of clinical signs and symptoms associated with previously diagnosed conditions. For example, depressive symptoms in a resident previously diagnosed with bipolar disease.
- 8) The facility may amend assessment information collected during the 14 days postadmission period up until the 21st day after admission if any of the following three circumstances occur:
- A) Staff have no way to complete an item by the 14th day because information is not available;

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE C Comprehensive Resident Assessment
(Cont'd)

- B) Further observation and interaction with the resident reveals the need to alter the initial assessments in any of the following MDS domains: cognitive patterns, communication patterns, potential for self-care improvement/rehabilitation; psychosocial well-being, mood and behavior patterns and activity pursuit patterns; or
- C) Upon admission, the resident's condition is unstable because he/she is experiencing an acute illness or flare-up of a chronic problem and the acute illness or chronic problem is controlled by the 21st day.

(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147. TABLE D Functional Needs and Restorative Care

- a) Category 1 - Bathing/Grooming
 - 1) Functional Area
 - A) Verification of Level of Service
 - i) Kardex, flow sheet or care plan;
 - ii) Observation of resident to determine overall functional ability;
 - iii) Observation of 5-12 residents during bathing to determine level of assistance provided; and
 - iv) Need for hands-on assistance must be supported by assessment/reassessment.
 - B) Needs Not Met
 - i) Following supplies are not available and/or the facility does not have a method of identifying individual resident supplies. Resident supplies are not stored in a sanitary manner; toothbrush and paste; comb; denture

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D
Functional Needs and Restorative Care
(Cont'd.)

- supplies, if appropriate; shavers or razors; washcloth and towels; and soap.
- ii) Facility does not have available: clippers or scissors for nail care; individualized deodorants; and shampoos.
- iii) Equipment is not: in good repair; clean; sanitized between resident use; used, as evidenced by resident's appearance.
- iv) Resident has: dirty or untrimmed nails; dirty or uncombed hair; body odor; a dirty body, includes earwax build up, foreign matter crusted on eyes or mouth, etc.; lack of oral hygiene; and not been shaven (see Agency Note).

C) Agency Note

- i) Consider the time of day, i.e., right after a meal a resident may not be as clean as early morning.
- ii) If the case manager determines the documented level of bathing assistance required by the facility staff is incorrect in more than 25% of the residents checked for verification, the case manager will have to check more residents for verification. (All residents in the facility may have to be checked if the facility does not give accurate information.)
- iii) If resident is not shaved due to personal preference, it should be noted in the Kardex or care plan.
- iv) Odor related to a medical condition or untreatable cause should not be marked NEED NOT MET, so long as the problem has been identified. The problem is documented in the clinical record and

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D
Functional Needs and Restorative Care
(Cont'd.)

there is an appropriately implemented treatment plan to correct or alleviate the condition.

2) Restorative

A) Verification of Level of Service

- i) Restorative assessment completed by an RN, who has completed an approved rehabilitation course, a registered occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to warrant a comprehensive assessment or review sooner.
 - ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase the resident's functional level utilizing interdisciplinary approaches.
 - iii) Observation of this program to ensure plan as specified in the care plan is being implemented.
 - iv) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.
- B) Need Not Met
- i) No assessment/reassessment in the last 90 days.
 - ii) Goals met and new goals not established.
 - iii) Restorative intervention not implemented as specified in the care plan.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

- iv) Resident not meeting goal(s) (established by the physical therapist, occupational therapist or registered nurse who has successfully completed an approved rehabilitation course), and clinical record and care plan do not indicate staff is addressing the lack of progress.

- vi) Licensed staffs' notations of the resident's response is not documented at least monthly in the clinical record.

C) Agency Note

- i) Clinical record may include any type of interdisciplinary team documentation, i.e., treatment report, flowsheet, etc.

- ii) Assessment should address: identification of resident's strengths and potential; identification of resident's deficit areas and causes; and strengths/deficits should be stated in specific terms.

- iii) Restorative program should address steps of program reflected in care plan.

- iv) Restorative programs are limited to residents who cannot perform functional tasks; but an assessment has determined that the resident has a reasonable likelihood of increasing his/her functional level.

- v) If resident fails to increase his/her functional ability, after initial improvement, credit will still be given as long as restorative care continues to be carried out in Level 2 Maintenance.

- vi) Progress should be noted by objective documentation indicating increase in resident's functional level.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

- vii) Restorative programs must be integrated into the resident's daily care except when contraindicated at which time the program should be revised.

- viii) Resident must receive Level 1 or 2 services to qualify for a corresponding ADL restorative program.

- ix) An assessment should be completed identifying the resident's current level of functioning in bathing and grooming. The assessment should state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability or has lost functional ability.

- x) Prior to a resident being given credit for restorative care in any program, the following must be met: 1) an assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist, or a registered nurse who has successfully completed an approved rehabilitation course; 2) a reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response; 3) program must be reflected in the resident's care plan; 4) staff carries out the restorative care programs as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly; and

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D

Functional Needs and Restorative Care
(Cont'd.)

5) the program is reviewed at the time of the care plan meeting by the interdisciplinary team; if resident fails to increase his functional ability, after initial improvement, credit will still be given as long as restorative care continues to be provided. (The care plan review is required by 42 CFR 483.20 (1989)).

3) Restorative Maintenance

A) Verification of Level of Service

- i) Restorative assessment completed by an RN, who has completed an approved rehabilitation course, a registered occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to warrant a comprehensive assessment or review sooner.

- ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase/maintain the resident's functional level utilizing interdisciplinary approaches.

- iii) Observation of this program to ensure plan as specified in the care plan is being implemented.

- iv) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.

C) Needs Not Met

- i) No assessment/reassessment in the last 90 days.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D

Functional Needs and Restorative Care
(Cont'd.)

- ii) Restorative intervention not implemented as specified in the care plan.

- iii) Licensed staffs' notation of the resident's response not documented at least monthly in the clinical record.

- iv) Resident not meeting maintenance goal(s) established by the physical therapist, occupational therapist, or registered nurse who has successfully completed an approved rehabilitation course.

D) Agency Note

A facility cannot place a resident on maintenance for whom the facility has not tried and documented a variety of restorative measures which increased the resident's functional level of this ADL.

b) Category 2 - Clothing

1) Functional Level

A) Verification of Level of Service

- i) Kardex or flowsheet or care plan.

- ii) Observation of resident to determine overall functional ability.

- iii) Observation of 5-12 residents during dressing to determine level of assistance provided.

- iv) Need for hands-on assistance must be supported by assessment/reassessment.

B) Need Not Met

When resident is:

- i) Not wearing clothing that is clean.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

odor-free, in good repair, well fitting, appropriate to the season, time of day and condition of the resident.

- ii) Not wearing underwear, unless contraindicated.
- iii) Not wearing socks, unless contraindicated.
- iv) Not wearing shoes or slippers, unless contraindicated.
- v) Wearing clothing visibly marked with name.

C) Agency Note

- i) If shoes or slippers are unable to be worn due to physical disability or physician's orders, this must be documented on the Kardex or the care plan.
- ii) Consider time of day, i.e. at 4:00 p.m. clothing may not be as clean as at 8:00 a.m.
- iii) If underwear is contraindicated this must be documented on the Kardex or the care plan.

2) Restorative

A) Verification of Level of Service

- i) Restorative assessment completed by an RN, who has completed an approved rehabilitation course, a registered occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

warrant a comprehensive assessment or review sooner.

- ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase the resident's functional level utilizing interdisciplinary approaches.
- iii) Observation of this program to ensure plan as specified in the care plan is being implemented.
- iv) Monthly documentation of resident response by licensed staff or consigned by licensed staff.

B) Need Not Met

- i) No assessment/reassessment in the last 90 days.
- ii) Goals met and new goals not established.
- iii) Restorative intervention not implemented as specified in the care plan.
- iv) Resident not meeting goal(s) (established by the physical therapist, occupational therapist or registered nurse who has successfully completed an approved rehabilitation course) and the clinical record, and care plan does not indicate staff addressing the lack of progress.

- v) Licensed staffs' notations of the resident's response not documented at least monthly in the clinical record.

C) Agency Note

- i) Clinical record may include any type of interdisciplinary team documentation,

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D
Functional Needs and Restorative Care
(Cont'd.)

i.e., treatment report, flowsheet, etc.

ii) Assessment should address:
identification of resident's strengths
and potential; identification of
resident's deficit areas and causes;
and strengths/deficits should be stated
in specific terms.

iii) Restorative program should address
steps of program reflected in care plan.

iv) Restorative programs are limited to
residents who cannot perform functional
tasks; but an assessment has determined
that the resident has a reasonable
likelihood of increasing his/her
functional level.

v) Progress should be noted by objective
documentation indicating increase in
resident's functional level.

vi) If resident fails to increase his
functional ability, after initial
improvement, credit will still be given
as long as restorative care continues
to be carried out in Level 2
Maintenance.

vii) Resident must receive Level 1 or 2
services to qualify for a corresponding
ADL restorative program.

viii) Restorative programs must be integrated
into the resident's daily care except
when contraindicated, at which time the
program should be revised.

ix) An assessment should be completed
identifying the resident's current
level of functioning in dressing. The
assessment should state what the
resident is able to do independently
and what assistance is required and

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D
Functional Needs and Restorative Care
(Cont'd.)

what makes it necessary. A definite
base must be established so that anyone
reading the assessment and progress
notes can tell whether the individual
has progressed in ability or has lost
functional ability.

x) Prior to a resident being given credit
for restorative care in any program,
the following must be met: 1) an
assessment completed identifying the
resident's current level of functioning
and plan developed to increase this
level of functioning by either a
physical therapist, occupational
therapist, or a registered nurse who
has successfully completed an approved
rehabilitation course; 2) a
reassessment is conducted as indicated
in the initial plan. An assessment
must be conducted at least every 90
days but can be conducted as frequently
as needed based on outcome and
response; 3) program must be reflected
in the resident's care plan; 4) staff
carries out the restorative care
programs as indicated by the plan and
records resident's response to the
restorative care programs in the
clinical record at least monthly; and
5) the program is reviewed at the time
of the care plan meeting by the
interdisciplinary team; if resident
fails to increase his functional
ability, after initial improvement,
credit will still be given as long as
restorative care continues to be
provided. (The care plan review is
required by 42 CFR 483.20 (1989)).

3) Restorative Maintenance

A) Verification of Level of Service

i) Restorative assessment completed by an
RN, who has completed an approved

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

rehabilitation course, a registered occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to warrant a comprehensive assessment or review sooner.

- ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase/maintain the resident's functional level utilizing interdisciplinary approaches.
- iii) Observation of this program to ensure plan as specified in the care plan is being implemented.
- iv) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.

B) Needs Not Met

- i) No assessment/reassessment in the last 90 days.
- ii) Restorative intervention not implemented as specified in the care plan.
- iii) Licensed staffs' notation of the resident's response not documented at least monthly in the clinical record.
- iv) Resident not meeting maintenance goal(s) established by the physical therapist, occupational therapist, or registered nurse who has successfully completed an approved rehabilitation course.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

C) Agency Note

A facility cannot place a resident on maintenance for whom the facility has not tried and documented a variety of restorative measures which increased the resident's functional level of ADL.

c) Category 3 - Eating

1) Functional Area

A) Verification of Level of Service

- i) Kardex or flowsheet or care plan.
- ii) Observation of resident to determine overall functional ability.
- iii) Observation of all residents to assure staff is providing assistance as indicated in the Kardex and/or flowsheet and/or care plan.
- iv) Physician order for tube feeding.
- v) Need for hands-on assistance must be supported by assessment/reassessment.

B) Need Not Met

- i) Does not receive the assistance as indicated in the Kardex or flow sheet or care plan or as indicated by observation of the resident.
- ii) Does not receive diet as ordered, including snacks as scheduled.
- iii) Does not have adaptive devices available, if indicated in the Kardex and/or flowsheet and/or care plan, i.e. plate guards, built-up spoons and forks and clothing protectors. Adaptive devices are not used appropriately as indicated in the clinical record.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D

Functional Needs and Restorative Care
(Cont'd.)

- iv) Fluids not offered and/or accessible to residents between meals.
- v) Food not served at appropriate temperature; i.e. warm foods not served warm and cold foods are not served cold as evidenced by resident's response/verbalization and as confirmed by case manager observation.
- vi) Food appropriate utensils not provided/available.
- vii) Facility protocol for weighing residents not followed.
- viii) Facility not following its own protocol and/or written procedures for tube feedings.
- ix) Weight loss or gain of 5% in one month, 7.5% in three months, 10% in six months or a continuous weight loss or gain over six months not reported to the physician.
- x) Plan for corrective action regarding weight loss or gain not developed or implemented, as per physician order.
- xi) Protocols not available or followed for tube feeding.
- xii) Tube feeding not rendered by licensed personnel.
- xiii) Equipment for tube feedings is soiled or improperly maintained.

C)

Agency Note

Protocol must address safety, infection control procedures, I & O, frequency of weighing and should outline steps of tube feeding procedures. If protocol is in question, refer to team Physician Consultant.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D

Functional Needs and Restorative Care
(Cont'd.)

- 2) Restorative
 - A) Verification of Level of Service
 - i) Restorative assessment completed by an RN, who has completed an approved rehabilitation course, a registered occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to warrant a comprehensive assessment or review sooner.
 - ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase the resident's functional level utilizing interdisciplinary approaches.
 - iii) Observation of this program to ensure plan as specified in the care plan is being implemented.
 - iv) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.
 - B) Need Not Met
 - i) No assessment/reassessment in the last 90 days.
 - ii) Goals met and new goals not established.
 - iii) Restorative intervention not implemented as specified in the care plan.
 - iv) Resident not meeting goal(s) established by the physical therapist, occupational therapist or registered nurse who has successfully completed an

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D

Functional Needs and Restorative Care
(Cont'd.)

approved rehabilitation course) and the clinical record, and care plan does not indicate staff is addressing the lack of progress.

- v) Licensed staffs' notations of the resident's response not documented at least monthly in the clinical record.

C) Agency Note

- i) Clinical record may include any type of interdisciplinary team documentation, i.e., treatment report, flowsheet, etc.

- ii) Assessment must address: identification of resident's strengths and potential; identification of resident's deficit areas and causes; and strengths/deficits must be stated in specific terms.

- iii) Restorative program must address steps of program-reflected in care plan.

- iv) Restorative programs are limited to residents who cannot perform functional tasks, but an assessment has determined that the resident has a reasonable likelihood of increasing his/her functional level.

- v) If resident fails to increase his functional ability, after initial improvement, credit will still be given as long as restorative care continues to be carried out in level 2 Maintenance.

- vi) Progress by objective documentation indicating increase in resident's functional level.

- vii) Restorative programs must be integrated into the resident's daily care except

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D

Functional Needs and Restorative Care
(Cont'd.)

when contraindicated, at which time the program must be revised.

- viii) Resident must receive Level 1 or 2 services to qualify for a corresponding ADL restorative program.

- ix) An assessment should be completed identifying the resident's current level of functioning in eating. The assessment should state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability or has lost functional ability.

- x) Prior to a resident being given credit for restorative care in any program, the following must be met: (1) an assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist, or a registered nurse who has successfully completed an approved rehabilitation course; (2) a reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response; (3) program must be reflected in the resident's care plan; (4) staff carries out the restorative care programs as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly; and (5) the program is reviewed at the time of the care plan meeting by the interdisciplinary team; if resident

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D
Functional Needs and Restorative Care
(Cont'd.)

fails to increase his/her functional ability, after initial improvement, credit will still be given as long as restorative care continues to be provided. The care plan review is required by 42 CFR 483.20 (1989)).

3) Restorative Maintenance

A) Verification of Level of Service

- i) Restorative assessment completed by an RN, who has completed an approved rehabilitation course, a registered occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to warrant a comprehensive assessment or review sooner.

- ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase/maintain the resident's functional level utilizing interdisciplinary approaches.

- iii) Observation of this program to ensure plan as specified in the care plan is being implemented.

- iv) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.

B) Needs Not Met

- i) No assessment/reassessment in the last 90 days.

- ii) Restorative intervention not implemented as specified in the care plan.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D
Functional Needs and Restorative Care
(Cont'd.)

- iii) Licensed staffs' notation of the resident's response not documented at least monthly in the clinical record.

- iv) Resident not meeting maintenance goal(s) established by the physical therapist, occupational therapist, or registered nurse who has successfully completed an approved rehabilitation course.

C) Agency Note

A facility cannot place a resident on maintenance for whom the facility has not tried and documented a variety of restorative measures which increased the resident's functional level of ADL.

d) Category 4 - Mobility

1) Functional Area

A) Verification of Level of Service

- i) Kardex or flowsheet or care plan.
- ii) Observation of residents to determine overall functional ability and if wheelchair, walkers, or other assistive devices are available and used.

- iii) Residents should be observed being assisted by facility staff, as needed.

- iv) Need for hands on assistance must be supported by assessment/reassessment.

B) Need Not Met

- i) Resident who is not able to change position independently has not been exercised or ambulated and repositioned every two hours.

- ii) Resident is not positioned properly.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D Functional Needs and Restorative Care
(Cont'd.)

- iii) Assistive device is not in proper working order, and/or clean or well fitting i.e. walker, cane, wheelchair, etc.
- iv) The facility does not have, or is not implementing, a plan for monitoring a resident who is unable to use the call bell or the call bell is not within reach of a resident in his or her room who can use the call bell.
- v) Resident needs and does not have assistive device as ordered by a physician.
- vi) Staff do not respond when summoned by a resident for help or assistance.
- vii) Not following physician order on bed rest.

C) Agency Note

- i) Residents who are totally bedfast will be scored Level 0 for mobility.
- ii) If resident is unable to use call bell, care plan or Kardex must indicate staff plan for monitoring resident.
- iii) Bedrest is an order by physician that resident is to be in bed at all times, except up at intervals of no more than one hour up to three times a day, i.e. for meals in room. Scoring will be according to the assistance required and provided.

2) RestorativeA) Verification of Level of Service

- i) Restorative assessment completed by an RN, who has completed an approved rehabilitation course, a registered

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D Functional Needs and Restorative Care
(Cont'd.)

- occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to warrant a comprehensive assessment or review sooner.
 - ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase the resident's functional level utilizing interdisciplinary approaches.
 - iii) Observation of this program to ensure plan as specified in the care plan is being implemented.
 - iv) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.
- B) Need Not Met
- i) No assessment/reassessment in the last 90 days.
 - ii) Goals met and new goals not established.
 - iii) Restorative intervention not implemented as specified in the care plan.
 - iv) Resident not meeting goal(s) (established by the physical therapist, occupational therapist or registered nurse who has successfully completed an approved rehabilitation course) the clinical record, and care plan does not indicate staff is addressing the lack of progress.
 - v) Licensed staffs' notations of the resident's response is not documented at least monthly in the clinical record.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D Functional Needs and Restorative Care (Cont'd.)

C) Agency Note

- i) Clinical record may include any type of interdisciplinary team documentation, i.e., treatment report, flowsheet, etc.
- ii) Assessment should address:
 - identification of resident's strengths and potential; identification of resident's deficit areas and causes; and strengths/deficits should be stated in specific terms.
- iii) Restorative program should address steps of program-reflected in care plan.
- iv) Restorative programs are limited to residents who cannot perform functional tasks; but an assessment has determined that the resident has a reasonable likelihood of increasing his/her functional level.
- v) If resident fails to increase his functional ability, after initial improvement, credit will still be given as long as restorative care continues to be carried out in Level 2 Maintenance.
- vi) Progress by objective documentation indicating increase in resident's functional level.
- vii) Restorative programs must be integrated into the resident's daily care except when contraindicated at which time they should be revised.
- viii) Resident independent in mobility due to assistive device may qualify for ADL restorative mobility program and PT when program is to assist resident to move to a less restrictive mode of ambulation otherwise an ADL must be scored a 1 or higher.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D Functional Needs and Restorative Care (Cont'd.)

- ix) An assessment should be completed identifying the resident's current level of functioning in bed mobility, transfer and locomotion. The assessment should state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability or has lost functional ability.
- x) Prior to a resident being given credit for restorative care in any program, the following must be met: (1) an assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist, or a registered nurse who has successfully completed an approved rehabilitation course; (2) a reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response; (3) program must be reflected in the resident's care plan; (4) staff carries out the restorative care programs as indicated by the plan and records resident's response to the restorative care programs in the clinical record at least monthly; and (5) the program is reviewed at the time of the care plan meeting by the interdisciplinary team; if resident fails to increase his functional ability, after initial improvement, credit will still be given as long as restorative care continues to be provided. (The care plan review is required by 42 CFR 483.20 (1989)).

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

3) Restorative Maintenance

A) Verification of Level of Service

- i) Restorative assessment completed by an RN, who has completed an approved rehabilitation course, a registered occupational therapist or a registered physical therapist must be done annually with reviews done quarterly unless the resident's physical and/or mental status significantly changes to warrant a comprehensive assessment or review sooner.
- ii) Restorative assessment/reassessment, at least every 90 days, with program noted on care plan and must contain measurable goals to increase/maintain the resident's functional level utilizing interdisciplinary approaches.
- iii) Observation of this program to ensure plan as specified in the care plan is being implemented.
- iv) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.

B) Needs Not Met

- i) No assessment/reassessment in the last 90 days.
- ii) Restorative intervention not being implemented as specified in the care plan.
- iii) Resident is not meeting maintenance goal(s) established by the physical therapist, occupational therapist, or registered nurse who has successfully completed an approved rehabilitation course.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

- iv) Licensed nurses' notation of the resident's response is not documented at least monthly in the clinical record.

C) Agency Note

A facility cannot place a resident on maintenance for whom the facility has not tried and documented a variety of restorative measures which increased the resident's functional level of this ADL.

e) Category 5 - Continence

1) Functional Area

A) Verification of Level of Service

- i) Assessment and care plan or assessment and Kardex.
- ii) Observation of resident to determine overall functional ability.
- iii) Staff should be observed toileting the resident as per resident assessment (Level 2 only).
- iv) Staff's mechanism to identify resident's need to toilet (Level 2 only).
- v) Need for hands-on assistance must be supported by assessment/reassessment.

B) Need Not Met

- i) Facility not following its own protocol for a bowel and bladder program.
- ii) Resident is allowed to remain wet and/or soiled for prolonged periods of time as demonstrated by skin irritation, dried urine and/or feces stains in bed linen and/or clothing.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147, TABLE D Functional Needs and Restorative Care (Cont'd.)

- iii) Resident is not thoroughly cleaned after episode of incontinence as demonstrated by smell of urine/defecation on body and clothing.
- iv) Resident found wet and/or soiled and remains wet and/or soiled thirty minutes after finding.
- v) Staff is not immediately responsive to resident's request for toileting.

C) Agency Note

- i) For the purpose of this item, Level 2 includes informal B & B programs. Level 2 scores include residents who dribble and are assisted to the bathroom.
- ii) If unable to verify level of service through observation of residents being toileted, target 5-12 residents to determine if bed and/or clothing is wet, soiled or if odor of urine or feces is present.
- iii) Assessment as indicated means focusing on the portion of the previously completed overall resident assessment which indicates the resident's bowel and bladder capabilities. The assessment reflects the current needs of the resident.
- iv) Give zero score for resident who dribbles and changes own continence pads.

2) Restorative

- A) Verification of Level of Service
 - i) Restorative assessment/reassessment at least every 90 days with program noted on care plan and must contain

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147, TABLE D Functional Needs and Restorative Care (Cont'd.)

- measurable goals to increase the resident's functional level utilizing interdisciplinary approaches.
- ii) Observation of the program to ensure that plan is being implemented as specified in the care plan and is individualized to the resident's needs.
- iii) Monthly documentation of resident response by licensed staff or consigned by licensed staff.

B) Need Not Met

- i) No assessment/reassessment within 90 days.
- ii) Goal met and new goal not established.
- iii) Restorative intervention not implemented as specified in care plan.
- iv) Resident not meeting goal(s) established by the interdisciplinary team and the clinical record and care plan does not indicate staff is addressing the lack of progress.
- v) Staff notations of the resident response to the program is not documented at least monthly in the clinical record.
- vi) Not following facility protocol.
- vii) Has not established facility protocol.

C) Agency Note

- i) Clinical record may include any type of interdisciplinary team documentation, i.e., treatment report, flowsheet, etc.
- ii) Assessment addresses identification of resident's deficit areas and causes

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D

Functional Needs and Restorative Care
(Cont'd.)

such as medications, mental status, ability to control urine, self-care abilities, mobility, voiding/elimination patterns/hydration baseline, history of urinary tract infection and the strengths and deficits should be stated in specific terms.

iii) Facility protocol should include types of incontinence, assessment, plan, implementation measures, evaluation techniques, staff training and monitoring.

iv) Restorative program and approaches should be reflected in the care plan.

v) Restorative programs are limited to residents whose assessment has determined that there is a reasonable likelihood of increasing his or her functional level.

vi) If resident, after initial improvement, fails to continue to increase his/her functional ability, credit will still be given as long as restorative program continues to be carried out (Level 2 Maintenance).

vii) Progress should be noted by objective documentation indicating increase in resident's functional level as compared to initial baseline and/or most recent assessment.

viii) Restorative programs must be integrated into the resident's daily care except when contraindicated, at which time the program should be revised.

ix) Resident must be scored a Level 2 (in functional area) in order to qualify for a corresponding ADL Restorative Continence program.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE D

Functional Needs and Restorative Care
(Cont'd.)

x) The formal program must include, but is not limited to, training/counseling, voiding and elimination pattern records, toileting and hydration.

xi) The training program does not have to be hands-on assistance.

xii) Give zero score for formal bowel and bladder program if facility is not following its own protocol.

xiii) An assessment should be completed identifying the resident's current level of functioning in bathing and grooming. The assessment should state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed in ability or has lost functional ability.

xiv) Prior to a resident being given credit for restorative care in any program, the following must be met: (1) an assessment completed identifying the resident's current level of functioning and plan developed to increase this level of functioning by either a physical therapist, occupational therapist or a registered nurse who has successfully completed an approved rehabilitation course; (2) a reassessment is conducted as indicated in the initial plan. An assessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response; (3) program must be reflected in the resident's care plan; (4) staff carries out the restorative care programs as indicated by the plan and records resident's response to the

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D
(Cont'd.) Functional Needs and Restorative Care

restorative care programs in the clinical record at least monthly; and (5) the program is reviewed at the time of the care plan meeting by the interdisciplinary team; if resident fails to increase his functional ability, after initial improvement, credit will still be given as long as restorative care continues to be provided. (The care plan review is required by 42 CFR 483.20 (1989)).

3) Restorative Maintenance

A) Verification of Level of Service

- i) Restorative assessment/reassessment at least every 90 days with program noted on care plan and must contain measurable goals to increase/maintain the resident's functional level utilizing interdisciplinary approaches.
- ii) Observation of this program to ensure plan as specified in the care plan is being implemented.
- iii) Monthly documentation of resident response by licensed staff or cosigned by licensed staff.

B) Needs Not Met

- i) No assessment/reassessment in the last 90 days.
- ii) Restorative intervention not implemented as specified in the care plan.
- iii) Staff notation of the resident's response to the program not documented at least monthly in the clinical record.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D
(Cont'd.) Functional Needs and Restorative Care

- iv) Resident not meeting maintenance goal(s) established by the interdisciplinary team, unless the regression is justified and/or the facility has attempted alternative methods.
- v) Not following facility protocol.
- vi) A facility cannot place a resident on maintenance for whom the facility has not tried and documented a variety of restorative measures which increased the resident's functional level of this ADL.

f) Category 6 - Psychosocial/Mental Status

1) Verification of Level of Service

- A) Observation of actual intervention, i.e. if group, observe group; if 1:1 counseling, observe session; if episodic intervention, observe if possible.
- B) Completed assessment identifying resident's current psychosocial needs.
- C) Staff assessing and implementing programs must be knowledgeable of the individual resident's current program.
- D) Care plan with specific intervention to address identified resident's needs with measurable objectives.
- E) Resident's response to care plan is documented in the clinical record monthly by staff responsible for the program.
- F) QHP is monitoring psychosocial program as evidenced by signing off on the assessment and response notes, with written recommendations as appropriate in the clinical record.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care
(Cont'd.)

- G) Attendance sheets for scheduled 1:1 and group sessions.
- H) Program plan for scheduled 1:1 and group sessions.
- I) Episodic intervention and response to intervention is documented in the clinical record every other week.
- 2) Need Not Met
- A) Resident is not meeting goal(s) established by OHP or staff responsible for the program. Progress notes or care plan does not indicate staff is addressing the lack of progress.
- B) Care plan is not adhered to. The resident attended less than 85% of these sessions in the last three months and the clinical record does not indicate resident absence was due to illness or absence from the facility.
- C) Groups are larger than eight.
- D) Group programs or 1:1 have no program plan.
- E) Groups or 1:1 counseling meet less than three times a week.
- F) Documentation of resident's response to intervention is not in the clinical record every month for 1:1 and groups by staff monitoring the program.
- G) OHP is not monitoring psychosocial program as evidenced by absence of signing off on assessment and response notes and there are no written recommendations, as appropriate in the clinical record.
- H) Episodic intervention and resident response to the intervention is not documented every other week in the clinical record.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care
(Cont'd.)

- I) The assessment for episodic behavior does not include the duration, intensity and frequency of behavior or the precipitating factors and consequences.
- 3) Agency Note
- A) Prior to a resident program being given credit for psychosocial/mental status, the following must be met: An assessment should be completed identifying the resident's current psychosocial status. The assessment should state what the resident is able to do independently and what assistance is required and what makes it necessary. A definite base must be established so that anyone reading the assessment and progress notes can tell whether the individual has progressed or regressed. For episodic intervention, an assessment must include duration, intensity and frequency of behavior. The assessment for episodic behavior must also include precipitating factors and consequences. A reassessment is conducted as indicated in the initial plan. A reassessment must be conducted at least every 90 days but can be conducted as frequently as needed based on outcome and response. A program must be reflected in the resident's care plan. Staff carries out the program as indicated by the plan and records such in the clinical record at least monthly. The program is reviewed at the time of the care plan meeting by the interdisciplinary team. (The care plan review is required by 42 CFR 483.20 (1989)).
- B) Psychosocial assessments and program plans must be completed by staff and signed off on by a OHP who has a working knowledge of the current psychosocial programs being implemented with the individual resident.
- C) Interview questions to the staff assessing and implementing programs would include, but are not limited to, the following:

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

- i) What program(s) is the resident on?
- ii) Why is the resident in the program?
- iii) What is the resident's goal(s)?
- iv) What is your responsibility in implementing this program (interventions)?
- v) What is the resident's response to the intervention?
- vi) If the goal is not achieved, what modifications have been made?

D) If counseling occurs in groups, individuals must have similar problems and goals.

E) Progress should be noted by objective documentation indicating an increase in functional capability and/or decrease in maladaptive behavior. These measurable objectives and goals should be clearly indicated on the resident's care plan.

F) Programs consisting solely of episodic intervention should be reserved for resident with severe behavior problems that preclude participation in more structured programs.

G) The care plan must be interdisciplinary with approaches as appropriate to the individual resident's need.

g) Category 7 - Communication

1) Verification of Level of Service

A) Assessment.

B) Monthly response documented and cosigned by qualified health professional.

C) Interventions developed and implemented by the interdisciplinary team.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE D Functional Needs and Restorative Care (Cont'd.)

D) Interdisciplinary care plan interventions.

E) Observation of interventions performed.

2) Need Not Met

A) Staff not carrying out interventions as defined in interdisciplinary care plan.

B) Clinical record does not indicate resident response to intervention monthly by qualified health professional cosignature.

3) Agency Note

A) Approved appliances and assistive devices, including application and care of the appliance, are covered in the appliance category.

B) Interventions must have a comprehensive, seven day a week philosophy.

C) Interventions must be monitored by interdisciplinary team.

D) Staff should receive in-service training, as required.

E) Interventions must be conducted on an individual resident basis.

(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147. TABLE E Service

a) Category 1 - Appliances

1) Verification of Level of Service

A) Physician order

B) Care plan or Kardex

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

C) Documentation must include:

- i) Type of appliance;
- ii) When to apply; and
- iii) Care/maintenance.

D) Observation of resident wearing appliance and indication that staff assists either with application and/or cleaning or maintenance.

2) Need Not Met

- A) Physician has ordered appliance and facility has not complied with physician order.
- B) Appliance is not in use as indicated by observation.
- C) Appliance does not fit properly.
- D) Appliance is dirty.
- E) Appliance is nonfunctional and clinical record does not indicate date of dysfunction or plans for correction.

3) Agency Note

No physician order necessary for appliances resident has on admission, i.e., eyeglasses, dentures.

b) Category 2 - Catheterization

1) Verification of Level of Service

- A) Physician order
- B) Care plan or flowsheet or Kardex.
- C) Observation of resident noting type of catheter.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

D) Documentation must include:

- i) Type of catheter;
- ii) Care and maintenance;
- iii) Frequency of intermittent catheterization; and
- iv) Output for indwelling catheter.

2) Need Not Met

- A) Facility does not have protocols for catheterization and catheter care.
- B) Facility not following its own protocol or physician order for catheterization, catheter care or I & O.
- C) Signs of inflammation at insertion site or penile irritation from Texas catheter without clinical record reflecting date of observation; plan of care indicated.
- D) Tubing and/or bag improperly positioned and/or maintained.
- E) Urine sedimentation or urine not clear and clinical record does not indicate observation and subsequent plan of action.
- F) Catheterization rendered by nonlicensed personnel.

3) Agency Note

- A) Protocol must address when intake or output is required.
- B) Protocol must address infection control.
- C) Intermittent catheterization means daily catheterization.
- D) Urine sedimentation would include blood, mucus and/or other matter.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

- F) Leg bags can be applied by CNA trained in process when allowed by facility protocol.
- G) Facility protocol should address:
 - i) Ongoing inservice education of direct care staff; and
 - ii) Ongoing monitoring of technique of direct care staff.
- c) Category 3 - Pressure Ulcer Treatment
 - 1) Verification of Level of Service
 - A) Physician's order
 - B) Care plan or Treatment Plan
 - C) Observation of pressure ulcer
 - 2) Need Not Met
 - A) Resident has a pressure ulcer and the facility is not addressing with treatment or preventative program.
 - B) Clinical record does not reflect current wound status.
 - C) Specific treatment plan not being followed.
 - D) Treatment not implemented by licensed personnel.
 - E) Facility does not have or follow protocol for pressure ulcer management including notification of physician when pressure ulcer develops or when change in pressure ulcer occurs. Management program must include a resident assessment program which addresses the following points:
 - i) Turning and positioning;
 - ii) Nutritional support;

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

- iii) Nutritional assessment;
- iv) ROM;
- v) Supportive devices; and
- vi) Infection control.
- 3) Agency Note
 - A) Staging of pressure ulcers:
 - i) Stage 1 - A persistent area of skin redness (without a break in the skin) that does not disappear when pressure is relieved.
 - ii) Stage 2 - A partial thickness loss of skin layers that presents clinically as an abrasion, blister or shallow crater.
 - iii) Stage 3 - A full thickness of skin is lost, exposing the subcutaneous tissues, presents as a deep crater with or without undermining adjacent tissue.
 - iv) A full thickness of skin and subcutaneous tissue is lost, exposing muscle and/or bone.
 - B) A Stage 1 pressure ulcer can be suspected if a reddened area does not disappear 30 minutes after pressure is relieved.
 - C) The skin of a Stage 2 ulcer may appear bluish or dusky in color.
 - D) Conditions that may be confused with pressure ulcers: stasis ulcers; vasculitic ulcers; amputation stump breakdown; other open skin lesions such as basal cell carcinomas, burns, etc.; skin rashes, including diaper rash; and fungal infections.
 - E) Score PROM, if it is being carried out according to the guidelines under PROM.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

- F) Admission or risk assessment must indicate where pressure ulcer developed.
- d) Category 4 - Pressure Ulcer Prevention
- 1) Verification of Level of Service
 - A) Assessment to indicate level of risk and reassessment per preventative plan.
 - B) Preventative plan is in care plan.
 - C) Observation of the resident to verify that the preventative plan is being carried out.
 - 2) Need Not Met
 - A) Individualized pressure ulcer preventative plan is not in care plan.
 - B) Skin is not intact or signs of breakdown are present and the clinical record does not indicate observation and subsequent change of treatment plan.
 - C) Preventative treatment plan not implemented.
 - D) Facility is not following pressure ulcer preventative policy and procedures.
 - E) Frequency of reassessments must be at least every 90 days, or more frequently if condition changes.
 - 3) Agency Note
 - A) Preventative plan must address:
 - i) Frequency of observations of skin condition and documentation in the clinical record; and
 - ii) Which type of staff should provide this care.
 - B) Assessment instruments must be standardized

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

- and must differentiate between moderate and high risk.
- C) Score PROM if it is being carried out according to the guidelines under PROM.
 - D) If an individualized preventative plan is in question, refer to team physician.
- e) Category 5 - Wound Care
- 1) Verification of Level of Service
 - A) Physician's order
 - B) Treatment plan, care plan, Kardex or treatment sheet.
 - C) Observation of wound and treatment being given.
 - 2) Need Not Met
 - A) Treatment not implemented using aseptic technique or as indicated in physician's order.
 - B) Care not performed by licensed personnel.
 - C) Wound present with no indication facility staff is aware of wound.
 - D) Clinical record does not reflect current status of the wound.
 - E) Physician is not notified of wound or change in wound status.
 - F) Frequency of the documentation and observation of the wound status is not addressed in the individual treatment plan.
 - G) No facility policy and procedure for wound care, including infection control.
 - H) Infection control procedures not followed as per facility policy.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

3) Agency Note

- A) Wound care (treatment of skin lesion, other than a pressure ulcer) may include wet packs, soaks, whirlpools for open lesions, or ointments when ordered by a physician and applied to lesions.
- B) "Friction burns" or abrasions resulting from repetitive friction are included in this category as are stasis ulcers, rashes, skin tears.
- C) Frequency of the documentation and observation of the wound status must be addressed in treatment plan until the wound is healed.

f) Category 6 - Injections

1) Verification of Level of Service

- A) Physician order
- B) Nurse's signature or initials must follow documentation of administration of injection.

2) Need Not Met

- A) Facility not following physician order.
- B) Injection site not documented or injection not documented as given.
- C) Injection site not free of signs of inflammation/irritation and the clinical record does not reflect this observation and there is no subsequent plan of action.
- D) Injection site not rotated according to facility protocol or facility has no protocol for rotation of injection sites.

3) Agency Note

- A) Yearly injections not included, i.e., flu shots, mantoux, etc.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

B)

Credit is given for all other injections if the service is received within the last six months.

g) Category 7 - Intravenous Therapy: I.V.s and Clysis

1) Verification of Level of Service

- A) Physician's order
- B) Nurse's signature or initials on medication or treatment record.

2) Need Not Met

- A) Insertion site not free of inflammation and the clinical record does not reflect this observation and a subsequent plan of care.
- B) I.V. tubing and dressing changes not done in accordance with facility's protocol.
- C) Facility does not have protocols for I.V.s or clysis.
- D) Facility does not follow it's own protocol on I.V.s or clysis.
- E) I.V. fluids or medications not documented as given per physician orders.
- F) Intake and output not recorded and monitored while on I.V. therapy.

3) Agency Note

- A) If I.V. is for hydration purposes, the clinical record should include documentation as to p.o. hydration attempts and resident's poor response.
- B) Credit is to be given for I.V.s or clysis if the service was received within the last six months.
- C) Hickman Catheter, Groshong Catheter and heparin locks are included in this category.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE E Service (Cont'd)

h) Category 8 - Laboratory-Specimen Service

- 1) Verification of Level of Service
 - A) Physician order.
 - B) Documentation that specimen was obtained by staff.
 - C) Lab results conveyed to physician according to facility protocol.
- 2) Need Not Met
 - A) Specimen not collected at specified times.
 - B) Facility has no lab protocol.
 - C) Staff does not adhere to facility's protocol for subsequent actions following receipt of laboratory report.
 - D) Physician orders lab and facility does not complete.
 - E) Site from which specimen is drawn not rotated according to facility protocol or facility has no protocol for rotation of sites.
- 3) Agency Note
 - A) Protocol should address:
 - i) Level of staff who will collect each type of specimen.
 - ii) How specimens should be stored prior to testing.
 - iii) How licensed staff is informed of results of lab specimens collected by unlicensed staff; and
 - iv) How licensed staff document action taken with specimen results.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE E Service (Cont'd)

- B) Routine voided specimens are scored here.
- C) A physician referral should be made when a case manager questions whether lab work is necessary.
- i) Category 9 - Medications/Medication Monitoring
 - 1) Verification of Level of Service
 - A) Physician order
 - B) Nurse's signature or initials on the medication record following administration of medicine.
 - C) Monthly documentation of pharmacist's review.
 - D) Assessment/reassessment at least every 90 days with program noted on care plan (Level 2 only).
 - E) Monthly documentation of resident response to self-medication program or psychotropic drug program by licensed nursing staff (Level 2 only).
 - 2) Need Not Met
 - A) Facility does not have a protocol for self-medication or psychotropic drug management.
 - B) Facility has not established medication protocol.
 - C) Facility does not follow medication protocol as established.
 - D) PRN medication given and reason for administration and response is not documented.
 - E) Clinical record does not indicate resident's allergy, if applicable.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

- F) Resident not given adequate hydration following ingestion of medications unless medications given with solids.
- G) Medication not documented as given and no documentation of reason medication was withheld held.
- H) Medication not given within one (1) hour of scheduled time.
- I) Medication monitoring is not consistent.
- J) Medicated patches and topical medications are not rotated.
- K) On comprehensive assessment, the resident indicated a preference for self-medication (documented in clinical record) but the staff did not place the resident in a program for self-medication or self-medication training and the clinical record does not reflect the interdisciplinary team's reason for denial of self-medication (Level 2 only).
- L) Resident is self-medicating or on a training program for self-medication. Clinical record does not reflect monthly documentation of resident response to program; OR medication is not stored properly; OR medications are not documented as self-administered on medication administration record (Level 2 only).
- M) Not following program plan as indicated on care plan (Level 2 only).
- N) Not following protocol for self-medication administration (Level 2 only).
- O) Not following protocol for psychotropic management program (Level 2 only).
- P) No monthly note by licensed nurse for self-medication or psychotropic drug management program (Level 2 only).

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

- 3) Agency Notes
- A) While there is no specific time limit on the duration of med monitoring, there must be evidence that the resident has not stabilized.
- B) Medications are scored the day of the survey unless a routine pattern has been established, i.e., every three days or every other day.
- C) Monitoring for injections is covered under the injections category.
- D) If the case manager wants verification from team physician as to whether special monitoring is necessary, mark physician referral.
- E) Example of "off hours or by multiple routes":
- i) Oral medication given at 10 a.m., 3 p.m., 7 p.m., and 11 p.m.;
 - ii) Eye drops administered in left eye in the morning, in addition to oral medications; and
 - iii) Application of topical medications, i.e., nitro pads, nitro paste, estrogen patches, etc., or the use of an oral inhaler, i.e., Provental, Alupent, Aerobid, etc.
- F) If resident is now free of psychotropic drugs as a result of the drug reduction program, he/she may continue to be scored a Level 2. The monthly progress note should address symptoms/alternate behavior interventions as well as resident response to the program.
- G) Credit should be given on Level 2 for self-medication when the program includes teaching the steps which lead to increased resident independent with regard to

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

medications, i.e., the resident knowing the times of different medications, identifying the correct medication by sight and by purpose or name, knowing side effects to report to the doctor or nurse, physically taking the medication, etc.

- H) Psychotropic medications shall not be administered for purposes of discipline or staff convenience and when not required to treat the resident's medical symptoms.

- I) To qualify for a psychotropic drug program (Level 2), at least the following elements must be in place:

- i) Annual assessment with quarterly assessment reviews to reexamine need for dosage and type of medications to be given.
- ii) Care plan goals/approaches which include behavioral programming and/or dose reduction. Behavioral programming means modification of the resident's behavior and/or the resident's environment, including staff approaches to care, to the largest degree possible to accommodate the resident's behavioral disturbances.
- iii) Quarterly care plan review to determine if modifications are necessary.
- iv) Monthly review by pharmacist to look at resident response to the medications to detect problems, i.e., excessive PRN usage, demonstration of side effects, nontherapeutic blood levels, etc., and report such to DON and/or physician.
- v) Ongoing observation and at least monthly documentation of resident reaction to medication(s) including possible side effects or other problems by licensed nursing staff.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

- J) Not all psychotropic medications are appropriate for dose reduction or behavioral programming and, therefore, would not qualify for scoring under Level 2.

- K) A plan for increased independence in self-medication must be developed on all medications a resident receives; however, a resident does not have to demonstrate successful self-medicating progress for all medications prescribed in order to receive credit for Level 2.

- L) Credit for Level 2 self-medication is also given for any resident who has successfully learned to self-medicate (with nurse monitoring) or who has successfully learned steps toward increased independence in the area of medication and is maintained at that level. Resident continues to be assessed for increased independence and a monthly documentation indicates the resident response. Eye drops, antacids, etc., can be included under self-medication if prescribed by a physician and not given on PRN basis.

- M) Resident may receive credit on both Level 2 medication and for psychosocial programming.

- N) The facility must employ or obtain the services of a licensed pharmacist who provides consultation on all aspects of pharmacy services in the facility.

- O) The drug regimen of each resident must be reviewed at least once a month by a licensed pharmacist who must report any irregularities to the attending physician or the director of nursing, or both, and these reports must be acted upon.

- P) Facility protocol for psychotropic drug programs should include, but is not limited to, graduated dose reduction or behavioral programming, unless clinically contraindicated, in an effort to discontinue these drugs.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

Q) Commonly prescribed psychotropic drugs:

Table A. Antipsychotic (Neuroleptic) Drugs

Generic Name	Brand Name
Chlorpromazine	Thorazine
Promazine	Sparine
Trifluoperazine	Vesprin
Thioridazine	Mellaril
Mesoridazine	Serentil
Acetophenazine	Tindal
Perphenazine	Trilafon
Loxapine	Loxitane
Molindone	Moban
Trifluoperazine	Stelazine
Thiothixene	Navane
Fluphenazine	Prolixin, Permitil
Deconate	Prolixin Deconate
Haloperidol	Haldol
Deconate	Haldol Deconate
Properidol	Inapsine
Chlorprothixene	Taractan
Pimozide	Orap

Table B. Antidepressant Drugs

Generic Name	Brand Name
CYCLOC ANTIDEPRESSANT	
Imipramine	Tofranil
Desipramine	Norpramin
Doxepin	Adapin, Sinequan
Amitriptyline	Elavil, Triavil
Nortriptyline	Aventyl, Pamelor
Maprotiline	Ludiomil
Fluoxetine	Prozac
TRIAZOLOPYRIDINE ANTIDEPRESSANT	
Trazodone	Desyrel
MAO INHIBITORS+	
Phenelzine	Nardil
Tranlycypromine	Parnate
PHENYLAMINOKETONE	
Bupropion	Wellbutrin

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

* Also a neuroleptic drug with all the neuroleptic side effects.

+ Special diet required; many drug interactions.

Table C. Antianxiety and Hypnotic Drugs

Generic Name	Brand Name
BENZODIAZEPINES	
Oxazepam	Serax
Lorazepam	Ativan
Alprazolam	Xanax
Chlorodiazepoxide	Librium
Diazepam	Valium
Chlorazepate	Tranxene
Flurazepam	Dalmane

BARBITURATES

ANTIHISTAMINES
Hydroxyzine Vistaril

OTHER
Buspirone Buspar

Table D. Antimanic

Generic Name	Brand Name
Lithium Carbonate	Eskalith Lithonate Lithane Lithotabs Lithobid (slow release) Eskalith CR (controlled release)
Lithium Citrate	Cibalith-S

Serum lithium determinations recommended once or twice weekly during treatment of acute manic episode until serum concentrations and patient's clinical condition have stabilized; recommended at least every 2 to 3

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd)

months during remission when patient is stabilized.

Table E. Antipsychotics should not be used if one or more of the following is/are the only indication(s):

- Wandering
- Simple pacing
- Crying out, yelling or screaming if such behaviors do not cause an impairment in functional capacity or if they are not quantitatively documented by the facility
- Poor self care
- Restlessness
- Impaired memory
- Anxiety
- Depression
- Insomnia
- Unsociability
- Indifference to surroundings
- Fidgeting
- Nervousness
- Uncooperativeness
- PRN use greater than 5 doses in a seven day period without a review of the resident's condition by a physician
- Unspecified agitation

R) Psychotropic drugs refer to drugs which are used for antipsychotic, antidepressant, antimanic, sedative-hypnotic and/or antianxiety purposes and which are intended to control mood, mental status or behavior of the resident.

i) Category 10 - Occupational Rehabilitative Services

1) Verification of Level of Service

A) Physician order

B) Assessment and program planned by the therapist.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

C) Observation of COTA or rehabilitation aide conducting therapy sessions.

D) Monthly review of progress documented by the (ROT) or, if written by the COTA, co-signed by the (ROT).

E) Assessment every 90 days.

F) Corresponding ADL or psychosocial (for MI diagnosis) program has been developed and implemented.

2) Need Not Met

A) When plan is not implemented as specified by the therapist.

B) Goals are not designed to increase resident's functional capabilities.

C) Resident is not meeting goal(s) and clinical record does not indicate staff is addressing lack of progress.

D) Resident attended less than 85% of the scheduled sessions in the last three months or since the service began, if less than three months, and clinical record does not indicate resident absenteeism was due to illness or absence from the facility.

E) Rehab aide is not a CNA or equivalent. Rehab aide has not received specified training, or has not been enrolled in a rehabilitation course as outlined and approved by IDPA within 90 days of the beginning date of employment in the rehab aide position.

3) Agency Note

A) Reimbursement for this item includes assessment done by registered ROT.

B) The nurse case manager must verify the accuracy of the rehabilitation records by

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE E Service (Cont'd.)

checking the clinical records of at least 25% of the residents in therapy, verifying services were delivered.

- C) If progress was not made within two months and goals or interventions were not changed, do not score.
- D) Progress should be noted by standard acceptable ROT objective measures.
- E) Staffing ratios for rehabilitation 1:30 (per total enrollment)-98 minutes.
- F) Rehabilitation groups are limited to four residents with similar goals and levels of functioning.
- G) Prior to a resident being given credit in occupational rehabilitative services, the following must be met:
 - i) A corresponding ADL restorative program must be developed to increase the resident's functional ability and it must be carried out by the nursing department. The resident's response to the intervention must be recorded in the clinical record.
 - ii) The occupational rehabilitation aide must be a certified nurse's aide, or have a related degree, or two years of college in a related field, or an approved 36 hour activity course and has received specified training as outlined and approved by the Department of Public Aid.
 - iii) For residents with a diagnosis of mental illness, if occupational rehabilitation is scored, a psychosocial and/or a corresponding ADL program must have been developed and scored.

k) Category 11 - Physical Rehabilitation Services

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE E Service (Cont'd.)

- 1) Verification of Level of Service

- A) Physician order.
- B) Assessment and program planned by the therapist.
- C) Observation of PTA or rehabilitation aide conducting therapy sessions.
- D) Monthly review progress documented by the RPT or, if written by the PTA, co-signed by the RPT.
- E) Assessment every 90 days.
- F) Corresponding ADL program or psychosocial (for MI diagnosis) program has been developed and implemented.
- 2) Need Not Met
 - A) When plan is not implemented as specified by the therapist.
 - B) Goals are not designed to increase resident's functional capabilities.
 - C) Resident is not meeting goal(s) and clinical record does not indicate staff is addressing lack of progress.
 - D) Resident attended less than 85% of the scheduled sessions in the last three months or since the service began, if less than three months, and clinical record does not indicate resident absenteeism was due to illness or absence from the facility.
 - E) Rehab aide is not a CNA or equivalent. Rehab aide has not received specified training, or has not been enrolled in a rehabilitation course as outlined and approved by IDPA within 90 days of the beginning date of employment in the rehab aide position.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

3) Agency Note

- A) Reimbursement for this item includes assessment done by registered PT.
- B) The nurse case manager must verify the accuracy of the rehabilitation records by checking the clinical records of at least 25% of the residents in therapy, verifying services were delivered.
- C) If progress was not made within two months and goals or interventions were not changed, do not score.
- D) Progress should be noted by standard acceptable PT objective measures.
- E) Staffing ratios for rehabilitation 1:30 (per total enrollment)-98 minutes.
- F) Rehabilitation groups are limited to four residents with similar goals and levels of functioning.
- G) Prior to a resident being given credit in physical rehabilitation services, the following must be met:
 - i) A corresponding ADL restorative program must be developed to increase the resident's functional ability and it must be carried out by the nursing department. The resident's response to the intervention must be recorded in the clinical record.
 - ii) The physical rehabilitation aide must be a certified nurse aide, or have completed at least one year of nurses training and have received specified training as outlined and approved by the Illinois Department of Public Aid.
 - iii) For residents with a diagnosis of mental illness, if physical rehabilitation is scored, a

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- psychosocial and/or a corresponding ADL program must have been developed and scored.
- 1) Category 12 - Passive Range of Motion (PROM)
 - 1) Verification of Level of Service
 - A) Care plan or Treatment Sheet.
 - B) Observation of resident to determine overall ability to use extremities.
 - C) Observation of staff actually performing PROM and indication that plan is carried out regularly and routinely.
 - D) Residents with existing contractures must have physician's orders although PROM for most residents does not require a physician's order.
 - E) Monthly documentation of resident's response to intervention in clinical record. Documentation may be done by the staff providing the service.
- 2) Need Not Met
 - A) Facility has no PROM protocol.
 - B) The plan as indicated on the care plan or Treatment Sheet is not being implemented and documented.
 - C) Documentation of resident's response to intervention is not documented in clinical record at least monthly.
 - D) Resident has contractures or is at risk of developing contractures that are not being addressed.
- 3) Agency Note

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147, TABLE E Service (Cont'd.)

- A) PROM that is also part of a pressure ulcer treatment and/or prevention program will be scored in both places.
 - B) The required documentation should reflect the resident's response to treatment, i.e., resident is able to raise arm shoulder level; the resident remains contracture free.
 - C) PROM protocol must address:
 - i) On-going inservice education of direct care staff; and
 - ii) On-going monitoring of PROM technique of direct care staff.
 - D) CNA may document response to PROM if consigned by licensed staff.
- m) Category 13 - Ostomy Care
- 1) Verification of Level of Service
 - A) Physician order
 - B) Observation of ostomy care and a review of the treatment plan.
 - 2) Need Not Met
 - A) Facility does not have protocol for ostomy care.
 - B) Staff does not adhere to physician's orders or facility's protocol and written procedures for ostomy care and maintenance.
 - C) Excoriation observed with no indication in the clinical record and the plan of care is not altered.
 - D) Care not performed by licensed personnel, other than routine change of colostomy bag.

ILLINOIS REGISTER

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147, TABLE E Service (Cont'd.)

- 3) Agency Note
 - A) Colostomy bag can be changed by a CNA trained in ostomy care when allowed by facility protocol (level 1 only).
 - B) Facility protocol should address:
 - i) Ongoing inservice education of direct care staff; and
 - ii) Ongoing monitoring of technique of direct care staff.
- n) Category 14 - Respiratory Therapy
 - 1) Verification of Level of Service
 - A) Physician order must include: delivery system, oxygen flow rate and/or frequency of IPPB treatments.
 - B) Observation of therapy.
 - 2) Need Not Met
 - A) Facility does not have protocol for respiratory therapy.
 - B) Respiratory therapy protocol is not being followed.
 - C) Treatment is ordered, but not carried out as specified.
 - D) Equipment soiled and/or nonfunctional or not available.
 - 3) Agency Note
 - A) Level 1 resident is capable of administering own therapy.
 - B) Level 2 resident is totally dependent upon staff for administration.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- C) Protocol should address:
- i) Which staff provide which type service;
 - ii) Infection control procedures;
 - iii) Staff training required to carry out these services; and
 - iv) Frequency for assessment of respiratory status should be recorded in the clinical record.
- D) Score if oxygen required and received within last six months. In this case, observation is not necessary.
- E) Intensity code scoring is to reflect current level of needs.
- 2) Category 15 - Suctioning
- 1) Verification of Level of Service
 - A) Physician order.
 - B) Observe treatment.
 - 2) Need Not Met
 - A) Facility does not have protocol for suctioning.
 - B) Staff does not follow facility protocol.
 - C) Care not performed by licensed personnel.
 - D) Equipment soiled and/or nonfunctional and/or not readily available.
 - 3) Agency Note
 - A) Facility's protocol should address guidelines for maintaining sterility and/or cleanliness of catheters.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- B) Suctioning done during tracheostomy care is included as part of tracheostomy care. Additional suctioning must be done at other times to be scored here.
- C) Review last 30 days documentation to score this section.
- D) Facility must have protocol on postural drainage, percussion and vibration.
- 2) Category 16 - Tracheostomy Care
- 1) Verification of Level of Service
 - Physician order.
 - 2) Need Not Met
 - A) Facility has no tracheostomy care protocol.
 - B) Staff does not follow physician's order or facility's protocol for tracheostomy care.
 - C) Care not performed by licensed personnel.
 - D) An extra tracheostomy tube, the same size as the one in place, is not available at the bedside.
 - E) Tracheostomy care is not documented.
 - F) Equipment soiled and/or nonfunctional and/or not readily available.
 - 3) Agency Note
 - A) Protocol should address:
 - i) Training licensed staff must have prior to providing this service;
 - ii) Guidelines for infection control;
 - iii) Frequency for observations of ostomy site and respiratory status should be recorded in the clinical record; and

DEPARTMENT OF PUBLIC AID
NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- A) PROM that is also part of a pressure ulcer treatment and/or prevention program will be scored in both places.
 - B) The required documentation should reflect the resident's response to treatment, i.e., resident is able to raise arm shoulder level; the resident remains contracture free.
 - C) PROM protocol must address:
 - i) On-going inservice education of direct care staff; and
 - ii) On-going monitoring of PROM technique of direct care staff.
 - D) CNA may document response to PROM if cosigned by licensed staff.
- m) Category 13 - Ostomy Care
- 1) Verification of Level of Service
 - A) Physician order
 - B) Observation of ostomy care and a review of the treatment plan.
 - 2) Need Not Met
 - A) Facility does not have protocol for ostomy care.
 - B) Staff does not adhere to physician's orders or facility's protocol and written procedures for ostomy care and maintenance.
 - C) Excoriation observed with no indication in the clinical record and the plan of care is not altered.
 - D) Care not performed by licensed personnel, other than routine change of colostomy bag.

DEPARTMENT OF PUBLIC AID
NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- 3) Agency Note
 - A) Colostomy bag can be changed by a CNA trained in ostomy care when allowed by facility protocol (Level 1 only).
 - B) Facility protocol should address:
 - i) Ongoing inservice education of direct care staff; and
 - ii) Ongoing monitoring of technique of direct care staff.
- n) Category 14 - Respiratory Therapy
 - 1) Verification of Level of Service
 - A) Physician order must include: delivery system, oxygen flow rate and/or frequency of IPPB treatments.
 - B) Observation of therapy.
 - 2) Need Not Met
 - A) Facility does not have protocol for respiratory therapy.
 - B) Respiratory therapy protocol is not being followed.
 - C) Treatment is ordered, but not carried out as specified.
 - D) Equipment soiled and/or nonfunctional or not available.
- 3) Agency Note
 - A) Level 1 resident is capable of administering own therapy.
 - B) Level 2 resident is totally dependent upon staff for administration.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE E Service (Cont'd.)

- C) Protocol should address:
- i) Which staff provide which type service;
 - ii) Infection control procedures;
 - iii) Staff training required to carry out these services; and
 - iv) Frequency for assessment of respiratory status should be recorded in the clinical record.
- D) Score if oxygen required and received within last six months. In this case, observation is not necessary.
- E) Intensity code scoring is to reflect current level of needs.
- o) Category 15 - Suctioning
- 1) Verification of Level of Service
 - A) Physician order.
 - B) Observe treatment.
 - 2) Need Not Met
 - A) Facility does not have protocol for suctioning.
 - B) Staff does not follow facility protocol.
 - C) Care not performed by licensed personnel.
 - D) Equipment soiled and/or nonfunctional and/or not readily available.
 - 3) Agency Note
 - A) Facility's protocol should address guidelines for maintaining sterility and/or cleanliness of catheters.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE E Service (Cont'd.)

- B) Suctioning done during tracheostomy care is included as part of tracheostomy care. Additional suctioning must be done at other times to be scored here.
- C) Review last 30 days documentation to score this section.
- D) Facility must have protocol on postural drainage, percussion and vibration.
- p) Category 16 - Tracheostomy Care
- 1) Verification of Level of Service
 - Physician order.
 - 2) Need Not Met
 - A) Facility has no tracheostomy care protocol.
 - B) Staff does not follow physician's order or facility's protocol for tracheostomy care.
 - C) Care not performed by licensed personnel.
 - D) An extra tracheostomy tube, the same size as the one in place, is not available at the bedside.
 - E) Tracheostomy care is not documented.
 - F) Equipment soiled and/or nonfunctional and/or not readily available.
 - 3) Agency Note
 - A) Protocol should address:
 - i) Training licensed staff must have prior to providing this service;
 - ii) Guidelines for infection control;
 - iii) Frequency for observations of ostomy site and respiratory status should be recorded in the clinical record; and

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- iv) Guidelines for maintaining sterility and/or cleanliness of catheters.
- B) Only suctioning done during tracheostomy care is scored here.
- g) Category 17 - Discharge Planning
 - 1) Verification of Level of Service
 - A) Care plan.
 - B) Indication plan is being followed.
 - 2) Need Not Met
 - Plan not being followed.
 - 3) Agency Note
 - A) Discharge must be to less restrictive environment, i.e., shelter care, room and board or independent living arrangements and anticipated within three (3) months.
 - B) Credit may be given for discharge planning if the service was received within the last six (6) months.
- r) Category 18 - Health & Fitness Program
 - 1) Verification of Level of Service
 - A) Fitness card
 - B) Observation of program to see that the plan is being carried out as written on the fitness card.
 - 2) Need Not Met
 - A) Health and Fitness program developed by unlicensed staff.
 - B) Plan not carried out.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- C) Equipment required to carry out fitness program, as required on the fitness card, is soiled and/or nonfunctioning, or is not available.
- D) The resident's response to intervention is not documented in the clinical record once a month.
- E) Groups are larger than six (6) unless activity is a team sport.
- 3) Agency Note
 - A) The program may also be developed by an Occupational Therapist, Physical Therapist, Certified Therapeutic Recreation Specialist, a Physician or Psychiatrist.
 - B) Do not score when resident does not carry out fitness program an average of three (3) times per week.
 - C) Activity programs including exercises must be separate and apart from health and fitness.
 - D) Fitness programs must address all extremities, unless contraindicated.
 - E) Unlicensed staff may document response to Health and Fitness Program if cosigned by licensed staff.
- s) Category 19 - Restraint Management and Reduction
 - 1) Verification of Level of Service
 - A) Physician order
 - B) Assessment/reassessment at least every 90 days with program noted on care plan
 - C) Observation of resident
 - D) Monthly documentation of resident response cosigned by licensed staff

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

2) Need Not Met

- A) A resident is physically restrained and there is no documentation of consultation with appropriate health professionals, such as physician, occupational therapist, physical therapist or rehabilitation certified registered nurse, in the use of less restrictive supportive devices or methods.
- B) Protocol not developed for restraint reduction and restraint management.
- C) The resident is physically restrained and there is no documentation of consultation and agreement by the resident, family, if appropriate, guardian or legal representative to the use of restraints.
- D) A resident is physically restrained and there is no assessment/documentation to justify restraint.
- E) The restrained resident is not released at least every two hours for at least ten minutes, repositioned and exercised and/or ambulated and/or toileted and/or checked for skin redness and/or given nutrition/hydration as required.
- F) Restraints are not applied according to physician order.
- G) Resident restrained without physician order.
- H) Restraint reduction program not implemented as specified in care plan.
- I) Resident not meeting goals of the restraint reduction program and the clinical record does not indicate that the staff is addressing the lack of progress.
- J) Resident response to restraint or reduction program is not documented in the clinical record at least monthly, reassessment not

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

completed every 90 days, or not cosigned by licensed staff.

- K) Restraint device is not clean, found to be in ill repair, or improperly sized.

- L) Restraint device is not properly applied.

- M) Facility not following protocol for care application, maintenance and reduction of each type of restraint used.

- N) A resident placed in restraint is not checked at least every 30 minutes by staff trained in the use of restraints.

3) Agency Note

- A) Residents who are free of restraints because of alternative programming are still eligible for scoring on Level 1, providing the quarterly reassessment continues to indicate that the specific staff intervention is needed to maintain the resident free of restraints, the need and intervention is specified in the care plan, and monthly documentation of resident response to intervention continues.

- B) This item cannot be scored and a need not met can be given if:

- i) There is no physician order for the use of a restraint and the resident is restrained; OR

- ii) The restrained resident is not in a restraint program and the restraint is improperly applied; OR

- iii) The restrained resident is not in a restraint program and is not released at least every two hours for at least ten minutes, repositioned and exercised and/or ambulated and/or toileted and/or checked for skin redness and/or given nutrition/hydration as required.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- C) The facility must not issue orders for restraint on a standing or as needed basis.
- D) Assessment includes, but is not limited to:
- i) Reason for use of the restraint.
 - ii) Documentation of attempts made (if any) in ways of using less restrictive measures and why they were unsuccessful.
 - iii) Address communication needs and functional abilities.
- E) Care plan includes, but is not limited to:
- i) Alternative interventions used in place of restraints.
 - ii) If restraint must be used, include: reason for use of the restraint; type(s) of restraint used; duration and time of day restraint is used; location of resident when restrained, i.e., own room in bed, chair in hall, etc.; and under what circumstances are restraints being used, i.e., when left alone, after family leaves, when not involved in structured activity, when eating.
 - iii) Address communication needs and functional abilities.
- F) Monthly response note should address functional and mental status of resident before, during and after use of restraints. Documentation of attempts made in ways of using less restrictive measures and why they were unsuccessful.
- G) Physician order should include:
- i) Reason for restraint;
 - ii) Length of time restraint is to be used; and

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE E Service (Cont'd.)

- iii) Type of restraint to be used.
- H) A resident should be released from restraints as soon as there is no longer a need.
- I) A resident should not be physically or chemically restrained for the purpose of discipline or staff convenience.
- J) Restraint usage should be periodically reevaluated and efforts to eliminate use of restraint should be attempted and documented in the clinical record. When the restraint usage is reevaluated, the functional status of the resident should be reviewed to ensure that no loss of function has occurred as a result of restraint usage. If a loss of function can be attributed to the use of the restraint, the facility should take prompt action to review restraint use with the physician to discuss alternative treatment.

(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147. TABLE F Social Services

a) Verification of Level of Services

- 1) Initial (annual) assessment present and updated as needed every 90 days or sooner if the resident has experienced a significant change in status.
- 2) Initial history present and updated.
- 3) Social service needs identified on the assessment are addressed on care plan.
- 4) Quarterly notes (cosigned by qualified social worker, if necessary). (See definition of qualified social worker.) (Level 1)
- 5) Monthly notes (cosigned by qualified social worker, if necessary). (See definition of qualified social worker.) (Level 2)

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE F Social Services (Cont'd)

- 6) Signed documentation that resident has been informed of his/her rights, initially and annually thereafter.
 - 7) Signed documentation in records denoting that staff has counseled resident and/or family and/or guardian on Medicare/Medicaid programs (including prevention of spousal impoverishment), medical services, community support services, personal allowances and assisted with applications as needed.
 - 8) Documentation of contacts made or attempted or services provided with resident's choice of pastoral care.
 - 9) Copies of letters sent to family/guardian encouraging them to attend the care plan conference and/or family/guardian signature on care plan and/or documentation in the clinical record that the resident was encouraged to attend care plan conference.
 - 10) Documentation that staff has counseled resident and/or family and/or guardian on resident council functions, purposes, etc.
 - 11) Documented results of follow-up to standard monthly interview (Level 2).
- b) Need Not Met
- 1) Initial (annual) assessment not present, current or accurate.
 - 2) Social history not present or current.
 - 3) Identified needs not addressed on care plan.
 - 4) No documentation that resident is informed of rights initially or annually.
 - 5) No documentation that resident has been informed of Medicare/Medicaid or other community programs available. No assistance given in applying for such services.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE F Social Services (Cont'd)

- 6) No documentation of attempts to secure choice of pastoral services.
 - 7) No documentation of resident or family invitation to care plan conferences.
 - 8) No documentation of attempts, at least annually, to involve resident in resident council.
 - 9) No documentation of monthly resident interviews or follow-up to issues uncovered during the interview (Level 2 only).
- c) Agency Notes
- 1) The standard social service interview should include questions concerning:
 - A) Dining
 - B) Schedule preferences
 - C) Activity preferences, including recreation and social contacts, clubs and hobbies
 - D) Outside contacts
 - E) Money matters
 - F) Care delivery
 - G) Care planning
 - H) Security and personal property
 - I) Privacy
 - J) Resident compliments and complaints
 - K) Other social service concerns
 - L) Resident council
 - M) Family involvement
 - 2) Initial history should include, but is not

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE F Social Services (Cont'd)

limited to, occupational, educational and family history.

- 3) Social service designees (not qualified social worker, but performing social work duties in facility) must have on-going consultation of licensed social worker, with notes cosigned by qualified social worker.
- 4) If a resident, family or guardian is unable to attend a care conference, the facility provides an opportunity and documents efforts to discuss problems/issues with resident, family or guardian at least quarterly either by individual, family or guardian conferences, by letter or by phone.

(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147. TABLE G Therapy Services

- a) Category - Speech Language Pathology and Audiology (SLP/A) Rehabilitative Services

1) Verification of Level of Service

- A) Observation of treatment and monthly therapist review documentation. This review documentation must indicate progress.

B) Assessment.

- C) Speech Pathologist's or Audiologist's treatment notes.

D) Monthly Reevaluation.

2) Agency Note

- A) The nurse must verify the accuracy of this record by checking the clinical record of 25% of the residents in treatment, verifying both that services were delivered and progress was made. If progress was not made, only allow two months of treatment.

- B) If progress was made, therapy can continue.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE G Therapy Services (Cont'd)

- C) Progress must be noted by standard speech therapist/audiologist objective measures.
- D) Goals must be designed to increase resident's functional means of communication and/or ability to swallow.
- E) Treatment sessions should be one-on-one; however, groups of two are acceptable if residents' goals and functional levels are similar.

- b) Category - Physical Therapy and Related Rehabilitative Services

1) Verification of Level of Service

A) Physical Therapy I

- i) Physician order.

- ii) Observation of PT conducting therapy sessions.

- iii) Physical therapist's (PT) documentation of resident's progress toward goals monthly.

- iv) Assessment by PT.

B) Physical Therapy II

- i) Physician order.

- ii) Physical therapy program planned by PT.

- iii) Observation of PTA conducting therapy sessions.

- iv) Physical Therapist Assistant (PTA) documentation of resident's progress toward goals monthly.

- v) PT reviews and cosigns PTA's documentation of progress monthly.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE G Therapy Services (Cont'd.)

vi) Assessment by PT.

2) Agency Note

- A) The nurse must verify the accuracy of this record by checking the clinical records of 25% of the residents in therapy, verifying both that services were delivered and progress was made. If progress was not made, only allow the length of treatments indicated below.

i) PT 1 - 2 Weeks

ii) PT 2 - 3 Weeks

- B) If progress was made, therapy can continue.

- C) Progress should be noted by standard acceptable PT objective.

- D) Staffing ratios for therapies is PT 1 - 1:1.5 (per 98 minutes) and PT 2 - 1:1.5 (per 98 minutes).

c) Category - Physical Therapy Assessment

1) Verification of Level of Service

- A) PT written assessment.

- B) Program designed by PT to increase resident's functional level.

- C) Therapist's signature on assessment and reassessment.

- D) A reassessment of progress and program as indicated in the restorative program by PT.

- E) Documentation, by the nursing department, in the clinical record of resident's response to the interventions.

2) Agency Note

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE G Therapy Services (Cont'd.)

- A) Assessment time is included in minutes allotted for level 1, 2 and 3 therapies.

- B) Assessment time is limited to 28 minutes per resident per month.

d) Category - Occupational Therapy and Related Rehabilitative Services

1) Verification of Level of Service

- A) Occupational Therapy I

- i) Physician order.

- ii) Observation of ROT conducting therapy sessions.

- iii) Registered occupational therapist's (ROT) documentation of resident's progress toward goals monthly.

- iv) Assessments by ROT.

B) Occupational Therapy II

- i) Physician order.

- ii) Occupational therapy program planned by ROT.

- iii) Observation of COTA conducting therapy sessions.

- iv) Certified occupational therapy assistant (COTA) documentation of resident's progress toward goals monthly.

- v) ROT reviews and cosigns COTA's documentation of progress monthly.

- vi) Assessment by ROT.

2) Agency Note

- A) The nurse must verify the accuracy of this

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE G Therapy Services (Cont'd.)

record by checking the clinical records of 25% of the residents in therapy, verifying both that services were delivered and progress was made. If progress was not made, only allow the length of treatments as indicated below.

- i) OT 1 - 2 Weeks
- ii) OT 2 - 3 Weeks
- B) If progress was made, therapy can continue.
- C) Progress should be noted by standard acceptable OT objective measures.
- D) Use of Paraffin Heat Treatments, Fluido Therapy, whirlpool may be scored when ordered by physician and carried out.
- E) Staffing ratios for therapies is OT 1 - 1.5 (per 98 minutes) and OT 2 - 1:1.5 (per 98 minutes).

e) Category - Occupational Therapy Assessment

1) Verification of Level of Service

- A) Physician order.
- B) ROT written assessment.
- C) Program designed by resident's functional level.
- D) Therapist's signature on assessment and reassessment.
- E) A reassessment of progress and program as indicated in the restorative program by ROT.
- F) Documentation, by the nursing department, in the clinical record of resident's response to the interventions.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE G Therapy Services (Cont'd.)

2) Agency Note

Assessment time is limited to 28 minutes per resident per month.

(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147.TABLE H Determinations

INSTRUCTIONS: Circle Codes Y or N, or in #3, recommended level as appropriate under each item.

ITEM	CODING SPECIFICATIONS	AGENCY NOTE
1) Facility Referral	Y = Resident has unmet needs in functional or service areas or N's circled under A: Physician Service areas or D: Social Services and the facility must develop a plan for correction.	

N = Resident has no unmet needs and/or resident is not being referred to team physician for review.

2) Present Level of Care (Level currently certified)

CODE LEVEL CERTIFIED BY PHYSICIAN ON FORM DEA 2448

1 = SNF 6 = Psychiatric
2 = ICF Hospital
Sheltered care and residents are not assessed during the IOC process.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE H Determinations (Cont'd)

ITEM	CODING SPECIFICATIONS	AGENCY NOTE
3) Recommended Level of Care	1 = SNF 5 = Acute general hospital 2 = ICF 6 = Psychiatric hospital 3 = Sheltered 7 = ICF/DD 4 = Room and Board 8 = ICF/MR (SNF/PED)	

4) Recommendation 1 = Resident is receiving appropriate level of care and may remain in this facility.

2 = Resident is not receiving appropriate level of care and must be transferred to another facility providing the level of care as indicated elsewhere on this form. Each resident with a recommendation of 2 or 4, will be referred to the team physician. DPA 2704 must be completed for resident marked 2 or 4.

3 = Resident is not currently receiving appropriate level of care. Resident may remain in the facility. However, certified DPA 2448 is needed reflecting changed level of care.

4 = Resident has potential for discharge. Facility should proceed with discharge.

5) Physician Referral Y = Resident is being referred to the team physician for review. Each resident marked "Y" referral will be referred to the

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE H Determinations (Cont'd)

ITEM	CODING SPECIFICATIONS	AGENCY NOTE
6) Negotiations	Y = The facility did indicate areas of dispute and did provide supportive documentation. N = The facility did not indicate areas of dispute and/or did not provide supportive documentation.	N = Resident is not being referred to the team physician for review. DPA 2704 must be completed for those residents marked "Y."

7) Arbitration Y = The facility is contesting some level of scoring on this form. Forms 2700A/2700B must reflect each contested item with explanation.

N = The facility is not contesting any level of scoring on this form.

(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)

Section 147. TABLE I Activities

ITEM	CODING SPECIFICATIONS	AGENCY NOTE
Adequate Activities	Y = The resident has a current activity plan of care and is receiving an appropriate activity program.	Adequate Activities Needs Not Met A. There is no assessment of activity needs.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE I Activities (Cont'd)

ITEM	CODING SPECIFICATIONS	AGENCY NOTE
N	Activity needs of the resident are not being met by the facility. MAKE BRIEF CONCISE STATEMENT REGARDING UNMET NEEDS AND/OR RECOMMENDATIONS.	B. Assessment does not reflect current interests and needs. C. Initial activity plan has not been established. D. Minimum standards for activities have not been met. E. Activity plan has not been individualized. F. Activities have not been incorporated into the interdisciplinary care plan. G. Progress notes are not current (quarterly).
(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)		
Section 147. TABLE J Signatures		
ITEM	CODING SPECIFICATIONS	AGENCY NOTE
1) HFSN ID NUMBER	NUMBER MUST BE WRITTEN IN THE FOLLOWING SEQUENCE. REGION NUMBER (TWO DIGITS) HFSN ID NUMBER (THREE DIGITS)	

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE J Signatures (Cont'd)

ITEM	CODING SPECIFICATIONS	AGENCY NOTE
2) ASSESSMENT DATE	THE ASSESSMENT DATE MUST BE ENTERED AS A SIX (6) DIGIT NUMBER ON EACH FORM COMPLETED e.g., 09/08/86.	
3) HFSN SIGNATURE	FULL NAME OF NURSE COMPLETING THE FORM.	
4) EXIT DATE	DATE THE EXIT CONFERENCE CONCLUDED. THE EXIT DATE MUST BE ENTERED AS A SIX (6) DIGIT NUMBER ON EACH FORM e.g., 09/09/86. THIS DATE MUST CORRESPOND TO THE LAST DATE IN SECTION A-5, DATE OF REVIEW, DPA 2702.	
5) SOCIAL WORKER ID NUMBER	NUMBER MUST BE WRITTEN IN THE FOLLOWING SEQUENCE WHEN THERE IS A SOCIAL WORKER SIGNATURE: REGION NUMBER (TWO DIGITS) SOCIAL WORKER ID NUMBER (THREE DIGITS) e.g., 07098	
6) ASSESSMENT DATE	THE ASSESSMENT DATE MUST BE ENTERED AS A SIX (6) DIGIT NUMBER WHEN THERE IS A SOCIAL WORKER SIGNATURE. e.g., 09/08/86.	
7) SOCIAL WORKER SIGNATURE	FULL NAME OF SOCIAL WORKER (MAC II).	
(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)		
Section 147. TABLE K Rehabilitation Services		
a)	Occupational Therapy and Related Rehabilitative Services Measurement of Progress	

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

1) Independent Living/Daily Skills

A) Physical Daily Living Skills (DLS).
Measurable outcomes could include:

- i) Decreasing assistance to perform a specific task component of a DLS - not necessarily decreased assistance needed in the entire category.

Example: Resident is able to lift cup off table to drink (may remain dependent in feeding).

- ii) Grading methods should show progression such as: unable to perform activity; activity requires maximal physical assistance (resident attempts to help but completes no part of task); activity requires moderate physical assistance (resident able to do approximately 1/2 of activity); activity requires minimal physical assistance (resident able to do 3/4 of activity); activity requires supervision or verbal cues; or activity is performed appropriately, safely, independently, and consistently in a reasonable amount of time.

B) Psychological/Emotional Daily Living Skills

Measurable outcomes could include: decreasing exhibition of inappropriate behavior as shown through percentage of time or number of repetitions within a specified length of time; increasing exhibition of appropriate behavior as shown through percentage of time or number of repetitions within a specified length of time.

Examples:

- i) Decreases rocking to 25% of the day.
ii) Verbalizes less than three (3) self

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

depreciatory or destructive statements per day.

- iii) Contributes to group discussion 3 X in one hour session.

2) Sensorimotor Components

A) Measurable outcomes could include:

- i) Reflex Integration: decreasing percentage of abnormal reflexes during occupational performance or task oriented activity.
- ii) Range of Motion: goniometrics showing an increase in range of motion.
- iii) Gross and Fine Coordination: effect of decreasing time on task completion, including percentage of task completed and/or number of repetitions completed. Effect of decreasing time on accuracy in task completion, including percentage of task completed and/or numbers of repetitions completed.

- iv) Strength and Endurance: measurable outcomes could include: * 1) increasing dynamometer measurements; 2) increasing amount of weight, load, resistance; 3) increasing number of repetitions; 4) increasing duration of tasks; 5) changes in heart rate, pulse rate, blood pressure, respirations per minute; and 6) manual muscle test.

B) Sensory Integration

Sensory awareness, visual-spatial awareness, body integration, perception or differentiation of external and internal stimuli, as evidenced by objective measurements such as: *

- i) Number:

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

- ii) Duration;
- iii) Degree of performance; and
- iv) Decreased error of performance

3) Cognitive Components

Measurable outcomes could include increased memory, problem solving, conceptualization, attention span as evidenced by objective measurements such as:

- A) Number;
- B) Duration;
- C) Degree of performance; and
- D) Decreased error of performance.

4) Psychosocial Components

Measurable outcomes could include:*

- A) Decreasing exhibition of inappropriate behavior as shown through percentage of time or number of repetitions within a specified length of time; and
- B) Increasing exhibition of appropriate behavior as shown through percentage of time or number of repetitions within a specified length of time.

5) Therapeutic Adaptations

- A) Orthotics/prosthetics; and
- B) Assistive/adaptive equipment.
- C) Measurable outcomes could include:
 - i) Increased Range of Motion (ROM);
 - ii) Decreased contractures;

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

- iii) Prevention of further contractures;
- iv) Increased functional use; and
- v) Competency in use of equipment towards increased function.

NOTE: Staff requirements include provision of equipment such as splints, prosthetics, and orthotic devices.

- * Measure against a functional expectation considering the age and projected potential of each resident.

b) Physical Therapy and Related Rehabilitative Services Measurement of Progress

- 1) Goniometrics - measuring ROM in degrees
- 2) Manual muscle test (MMT) measure of muscle strength.

0	zero
1	trace
2	poor
3	fair
4	good
5	normal
+	greater than
=	less than

- 3) Increasing repetitions.

- 4) Increasing distance.

- 5) Balance measured by muscle strength: poor, fair, good, normal.

- 6) Changing gait deviation to improve functional ambulation.

- 7) Progression to a less restrictive assistive device.

c) Speech Language Pathology/Audiology Rehabilitative Services Measurement of Progress

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

Types of modalities and activities which are typical for gaining functional abilities in geriatric population include but are not limited to:

1) Auditory Comprehension

- A) Comprehension and understanding of common, functional words;
- B) Comprehension and completion of directives;
- C) Comprehension and concepts of time, place, description, etc.; and
- D) Comprehension and conversation, subtleties of language, meaning, etc.

2) Speech Production

- A) Improvement of oral-motor skills;
- B) Production of isolated sounds (phonemes);
- C) Production of sounds in syllables, words, phrases, connected speech;
- D) Ability to use an appropriate vocal level with adequate breath support; and
- E) Ability to utilize appropriate vocal quality for intelligible speech.

3) Expression

- A) Ability to name (imitatively-spontaneously) common, functional items;
- B) Ability to verbally produce meaningful and functional utterances (imitatively, spontaneously, self initiated); and
- C) Ability to express wants/needs, etc. through alternative means of communication (i.e. communication board, electronic communication device, etc.).

4) Aural Rehabilitation

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

Goals established only after an audiologic evaluation has been completed. A resident who exhibits a moderate to severe loss of hearing (i.e., 50dB SRT (Speech Reception Threshold) or greater loss in the better ear and/or an aided discrimination score of less than 70% accuracy in the aided ear) would be eligible for an Aural Rehabilitation Program.

- A) Ability to achieve speech reading skills;
- B) Ability to discriminate words, sounds, etc. for effective comprehension;
- C) Ability of resident to achieve more independent operation of the hearing aid; and
- D) Ability of residents to effectively and independently utilize environmental controls to compensate for their loss of hearing (i.e. eye contact, preferential seating, utilize better ear, etc.).

5) Voice Disorders

- A) Achieve appropriate balance of oral/nasal resonance for effective communication;
- B) Achieve use of proper vocal intensity, pitch or vocal quality for effective communication;
- C) Achieve effective use of esophageal speech (for laryngectomized residents); and
- D) Achieve use of appropriate augmentative system of communication when indicated (use of electrolarynx, etc., for laryngectomized resident).

d) Progress is indicated when the following types of notation are observed in a resident's chart:

- 1) There is a decrease in the number of repetitions of directives or models required in order to achieve task completion.
- 2) There is a decrease in the number of cues

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE K Rehabilitation Services (Cont'd.)

required in order to achieve task completion. A cue is any verbal or nonverbal signal which stimulates task completion (i.e. residents with word finding problems may require cueing of an open ended sentence, residents with motor/speech problems may require a cue of oral configuration, etc.).

- 3) Tasks are completed in a more independent manner. Abilities to complete a skill move along a hierarchy from totally dependent to independent use of a skill.

- A) Imitative;
- B) Cued;
- C) Structured;
- D) Nonstructured; and
- E) Independent production.

- 4) Tasks move in a hierarchy of the types of errors made in patient's/resident's responses:

- A) Totally incorrect response;
- B) Related error;
- C) A response requiring a repeat of directives or a cue;
- D) Self corrected response;
- E) Incomplete response;
- F) Delayed response; and
- G) Complete independent immediate response.

- 5) Tasks are completed in a hierarchy of complexity of resident's response:

- A) Verbal Expression
 - i) imitation of word

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147.TABLE K Rehabilitation Services (Cont'd.)

- ii) single word production from cue
- iii) independent production of single word
- iv) use of word in a structured phrase
- v) use of word in a nonstructured phrase
- vi) use of word in a structured sentence
- vii) use of word in a nonstructured sentence
- viii) use in independent sentences in connected utterances
- ix) self initiation of thoughts, wants, needs, feelings, etc.

B) Motor-Speech

- i) imitation of oral postures;
- ii) imitation of phonemes in isolation;
- iii) imitation of phonemes in single syllable contexts;
- iv) spontaneous production in single syllable contexts;
- v) imitation in single words;
- vi) spontaneous production in single words;
- vii) imitation of the word in phrase;
- viii) spontaneous production of the word in phrase; and
- ix) spontaneous self-initiated production in connected speech.

C) Dysphagia

- i) able to effect a lip seal to hold bolus in oral cavity;

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

- ii) able to maintain adequate jaw range of motion for mouth opening (up/down) and chewing (rotary). adequate tongue range of movement to: a) hold bolus; b) manipulate bolus. c) propel bolus into the pharynx;
- iii) able to trigger a swallow reflex within one second;
- iv) able to move food through the pharynx to the esophagus;
- v) able to protect the airway well enough to prevent aspiration during a swallow (maintain complete laryngeal closure);
- vi) able to tolerate liquids by mouth for primary or supplemental nutrition;
- vii) able to tolerate pureed consistencies by mouth for primary or supplemental nutrition;
- viii) able to tolerate masticated consistencies by mouth for primary or supplemental nutrition;
- ix) able to coordinate a cough to clear residue from the pharynx or larynx;
- x) able to learn the supraglottic swallow;
- xi) able to learn to coordinate postural change and tongue and laryngeal involvement.

6) There is an increase in the percentage of correct responses observed in the resident's completion of tasks.

7) There is an increase in the resident's level of functioning as demonstrated by formal testing (i.e. higher verbal scores for expressive language disorders, improved scores in tests of speech reading for aural rehabilitation patients, etc.).

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENTS

Section 147. TABLE K Rehabilitation Services (Cont'd.)

- 8) Resident's skills become more functional in nature and are generalized and carried over to contexts outside of the therapeutic environment.

(Source: Added at 15 Ill. Reg. 13390, effective August 28, 1991)

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

- 1) The Heading of the Part: RELATED PROGRAM PROVISIONS
- 2) Code Citation: 89 Ill. Adm. Code 117
- 3) Section Number: Adopted Action:
117.90 New Section
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1989, Ch. 23, Pars. 12-13)
- 5) Effective Date of Adopted Amendment: August 1, 1991
- 6) Does this rulemaking contain an automatic repeal date?
Yes ☒ No ☐
- 7) Does this Adopted Amendment contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: August 1, 1991
- 9) Notice of Proposal Published in Illinois Register:
May 3, 1991 (15 Ill. Reg. 6435)
- 10) Has JCAR issued a Statement of Objections to this Adopted Amendment? No
- 11) Differences between proposal and final version: Based on a comment received from the Joint Committee on Administrative Rules, at line one of subsection (d), the word "case" is changed to "client".
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

- 13) Will this Adopted Amendment replace an Emergency Amendment currently in effect? No

- 14) Are there any Amendments pending on this Part? No

- 15) Summary and Purpose of Adopted Amendment: This rulemaking sets out the Department's State Income Match program. Under this program Department records are matched with those of the Department of Revenue. The purpose of the match is to identify income and sources of income not reported to the Department, but reported on income tax forms.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

- 16) Information and questions regarding this Adopted Amendment shall be directed to:

Name: Anita Williams, Staff Attorney
Office of the General Counsel

Address: Illinois Department of Public Aid
Jesse B. Harris Building II
100 South Grand Avenue East, 3rd Floor
Springfield, Illinois 62762

Telephone: (217) 782-1233

The full text of the Adopted Amendment begins on the next page:

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

TITLE 89: SOCIAL SERVICES
CHAPTER I: DEPARTMENT OF PUBLIC AID
SUBCHAPTER b: ASSISTANCE PROGRAMS

PART 117

RELATED PROGRAM PROVISIONS

Section

- 117.1 Incorporation By Reference
- 117.10 Payee For Financial Assistance
- 117.20 Replacement of Missing Warrants
- 117.30 Withholding of Rent (Repealed)
- 117.40 Recovery of Interim Assistance - Aid to the Aged, Blind or Disabled and General Assistance
- 117.50 Funerals and Burials
- 117.51 Funeral Home Services
- 117.52 Burial Expenses
- 117.53 Payment to Vendor(s)
- 117.54 Claims for Reimbursement
- 117.55 Submittal of Claims
- 117.60 Substitute Parental Care/Supplemental Child Care - AFDC, AABD and GA Family Cases
- 117.70 Charge for Replacement of Photo ID Cards (Repealed)
- 117.80 Direct Deposit of Recipients' Warrants
- 117.90 State Income Tax Match

AUTHORITY: Implementing Articles III, IV and VI and authorized by Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1987, ch. 23, pars. 3-1 et seq., 4-1 et seq., 6-1 et seq. and 12-13).

SOURCE: Filed and effective December 30, 1977; amended at 2 Ill. Reg. 31, p. 68, effective August 3, 1978; amended at 3 Ill. Reg. 38, p. 258, effective September 20, 1979; amended at 3 Ill. Reg. 41, p. 167, effective October 1, 1979; codified at 7 Ill. Reg. 5195; amended at 7 Ill. Reg. 16111, effective November 22, 1983; amended at 9 Ill. Reg. 3726, effective March 13, 1985; amended at 9 Ill. Reg. 4526, effective March 20, 1985; amended at 9 Ill. Reg. 8733, effective May 29, 1985; amended at 9 Ill. Reg. 10779, effective July 5, 1985; amended at 9 Ill. Reg. 16914, effective October 16, 1985; amended at 11 Ill. Reg. 4759, effective March 13, 1987; amended at 12 Ill. Reg. 2985, effective January 13, 1988; amended at 12 Ill. Reg. 13608, effective August 15, 1988; amended at 12 Ill. Reg. 14296, effective August 30, 1988; amended at 13 Ill. Reg. 3936, effective March 10, 1989; amended at 14 Ill. Reg. 780, effective January 1, 1990; amended at 14 Ill. Reg. 9488, effective June 1, 1990; amended at 15 Ill. Reg. 13533, effective August 1, 1991.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

NOTE: CAPITALIZATION DENOTES STATUTORY LANGUAGE

Section 117.90 State Income Tax Match

The Department conducts a yearly State Income Tax Match. Department records are matched with Illinois Department of Revenue records to obtain possible sources of unreported income.

- a) Type I-Income Only cases are those cases that received AFDC, AABD or GA cash assistance for each month beginning with March of a tax year through February of the next year, reported earned income on the State income tax return for that tax year, but had no earned income budgeted for the months of cash assistance receipt.
- b) Type II-Joint Return Only cases are those cases that received AFDC cash assistance for each month beginning with March of a tax year through February of the next year, filed a joint State income tax return for that year, but who only had one adult's needs included in the AFDC case for the entire period of AFDC cash assistance receipt.
- c) Type III cases are AFDC cash assistance cases that are a combination of Type I and Type II cases, having all characteristics of both types.
- d) Each client will be notified of an appointment for an interview, advising of the date, time and place, the reason, a statement of the information obtained from the State Income Tax Match and a list of items to bring to the interview.
- e) If the client fails to appear for the interview, the case will be discontinued due to the receipt of income and an overpayment will be determined for the relevant time period.
- f) If the client appears for the interview, the following actions will be taken:
 - 1) For Type I and Type III cases, appropriate actions regarding termination or reduction of benefits and determination of any overpayment will be made based on the information provided by the client regarding income and employment.

DEPARTMENT OF PUBLIC AID

NOTICE OF ADOPTED AMENDMENT

Section 117.90 State Income Tax Match (Cont'd)

- 2) For Type II and Type III cases, the client will be advised that signing the joint income tax refund creates the inference that the income was available to the client and that the Department will consider the income, less the spouse's share based on the Department's Standard of Need, as available, unless the client can prove all or part of the income was not available. The client can do this in one of the following ways:
- A) signing an affidavit that the client's signature on the joint income tax return is a forgery or that it was signed under duress;
 - B) having the spouse sign an affidavit that the client and the spouse did not live together and that the client did not receive or have access to the spouse's income;
 - C) signing an affidavit that the client did not have access to the spouse's income or only had access to part of the spouse's income;
 - D) receipt of child support from the spouse during the relevant time period; or
 - E) stating that an amended State income tax return was filed by the client, with the spouse filing separately, and providing a copy of the amended return.
- 3) If the client proves that the income was not available, no negative actions will be taken. If the client proves that only part of the income was available, then appropriate actions of termination, reduction or overpayment will be taken based on that information.
- g) For all cases, if a client appears for the interview, but then fails to provide the necessary information, the case will be discontinued for failure to cooperate and any overpayment will be calculated based on State Income Tax Match as well as other available information.

(Source: Added at 15 Ill. Reg. 13533, effective August 1, 1991)

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Motor Fuel Tax
- 2) Code Citation: 86 Ill. Adm. Code 500
- 3) Section numbers: Adopted Action:
500.220 Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 34, par. 429a3
- 5) Effective Date of Amendments: August 30, 1991
- 6) Does this rulemaking contain an automatic repeal date: No
- 7) Do these amendments contain incorporations by reference: No
- 8) Date Filed in Agency's Principal Office: August 30, 1991
- 9) Notice(s) of Proposal Published in Illinois Register:
April 5, 1991, 15 Ill. Reg. 5017
- 10) Has JCAR issued a Statement of Objections to these rules: No
- 11) Difference(s) between proposal and final version: No differences between proposed and final version.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.
- 13) Will these amendments replace emergency amendments currently in effect? No
- 14) Are there any amendments pending on this Part? No
- 15) Summary and Purpose of Amendments: P.A. 86-1481 amended Section 13a3 of the Motor Fuel Tax Law to authorize motor carriers who incur annual Motor Fuel Use Tax liability of less than \$625 for the prior 12 month period of January 1 through December 31 to file an annual return rather than quarterly returns. This rulemaking modifies Section 500.220 to include this provision.
- 16) Information and questions regarding this adopted amendment shall be directed to:

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

R. Dale Yung
Administrator
Legal Services Bureau
101 West Jefferson Street
Springfield, Illinois 61794
Phone: (217) 782-6336

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

TITLE 86: REVENUE
CHAPTER I: DEPARTMENT OF REVENUE

PART 500
MOTOR FUEL TAX

Section	Basis and Rate of Motor Fuel Tax
500.101	Definition of Receiver
500.102	Basis and Rate of Tax Payable by Receivers
500.103	Monthly Returns
500.105	Report of Loss of Motor Fuel
500.110	Daily Gallonage Record
500.115	Licenses Are Not Transferable
500.120	Changes of Corporate Officers
500.125	Blenders' Permits Are Not Transferable
500.130	Vehicles of Distributors Transporting Petroleum Products
500.135	Other Vehicles
500.140	Cost of Collection - Determination
500.145	Cost of Collection - Books and Records (Repealed)
500.150	Motor Fuel Consumed by Distributors, Special Fuel Consumed by Suppliers and Fuel Consumed by Receivers
500.155	Claims for Refund - Original Invoices
500.160	Definition of Loss
500.165	Sales of Special Fuel - Variation in Usage
500.170	Special Motor Fuel Permits and Decals
500.175	Estimated Claims Not Acceptable
500.180	Claimants Owning Motor Vehicles
500.185	Detailed Answers
500.190	Revocation of License, etc. - Notice - Hearing
500.195	Distributors' and Suppliers' Claims for Credit
500.200	Receivers' Claims for Credit
500.201	Procedure when Tax-Paid Motor Fuel is Returned to Licensee for Credit
500.205	Sales of Motor Fuel to Municipal Corporations Owning and Operating Local Transportation Systems
500.210	Sales of Motor Fuel to Certain Privately Owned Public Utilities
500.215	Owning and Operating Transportation Systems in Metropolitan Areas
500.220	Motor Carrier's Quarterly Report
500.225	When Purchaser's License Number With Department on Invoices Covering Sales of Special Fuel is Required.
500.230	Timely Mailing Treated as Timely Filing and Paying--Meaning of Due Date Which Falls on Saturday, Sunday or a Holiday
500.235	Incorporation of the Retailers' Occupation Tax Regulations by Reference

DEPARTMENT OF REVENUE
NOTICE OF ADOPTED AMENDMENTS

AUTHORITY: Implementing the Motor Fuel Tax Law (Ill. Rev. Stat. 1989, ch. 120, par. 417 et seq.) and authorized by Section 39b2 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 39b2).

SOURCE: Adopted July 3, 1931; amended at 2 Ill. Reg. 1, p. 97, effective December 31, 1978; amended at 3 Ill. Reg. 13, p. 98, effective March 25, 1979; amended at 4 Ill. Reg. 28, p. 568, effective June 1, 1980; codified at 8 Ill. Reg. 8612; amended at 10 Ill. Reg. 4540, effective February 28, 1986; amended at 11 Ill. Reg. 10295, effective May 18, 1987; emergency amendments at 13 Ill. Reg. 13271, effective August 7, 1989, for a maximum of 150 days; emergency expired January 4, 1990; amended at 14 Ill. Reg. 6826, effective April 19, 1990; amended at 15 Ill. Reg. 6305, effective April 16, 1991; amended at 15 Ill. Reg. 13538, effective August 30, 1991.

Section 500.220 Motor Carrier's Quarterly Report

a) Except as provided in subsection (c), every motor carrier who operates a commercial motor vehicle on any highway within this State, shall file a report with the Department on or before the last day of the month next succeeding any calendar quarter (i.e., in the months of April, July, October and January, respectively), setting forth a statement of the number of miles traveled in every jurisdiction and in this State during the previous calendar quarter, and the number of gallons of special fuel consumed on the highways of every jurisdiction and of this State during such previous calendar quarter.

b) In addition, this report may include both gallons of fuel purchased and miles operated that were unavailable for the two immediately preceding calendar quarter reports, upon which a tax was paid under this Act, and other information which may include, but not be limited to, original tax paid receipts as evidence of the number of gallons purchased, which were omitted from the reports for the two immediately preceding calendar quarters and are now included in the current filed report.

c) Motor carriers who that incur an annual Motor Fuel Use Tax liability of less than \$500 \$625 for the prior 12-month period of July January 1 through June December 31, may file an annual return due July January 31, rather than quarterly returns. (Section 13a.3 of the Law, as amended by P.A. 86-1481)

(Source: Amended at 15 Ill. Reg. 13538, effective August 30, 1991)

1) Heading of the Part: Retailers' Occupation Tax
2) Code Citation: 86 Ill. Adm. Code 130
3) Section numbers: Adopted Action:
130.901 Amendment

4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 120, pars. 440 et seq.
5) Effective Date of Amendments: August 30, 1991

6) Does this rulemaking contain an automatic repeal date: No
7) Does this amendment contain incorporations by reference: No

8) Date Filed in Agency's Principal Office: August 30, 1991

9) Notice(s) of Proposal Published in Illinois Register:

April 5, 1991, 15 Ill. Reg. 5021

10) Has ICAR issued a Statement of Objections to these rules: No

11) Difference(s) between proposal and final version: Subsequent to the proposal of this rulemaking, the Department adopted a rulemaking effective April 17, 1991 that amended Section 130.901.

During the Second Notice Period in response to an oral request from the staff of the Joint Committee on Administrative Rules, the following changes were made:

1) In Section 130.401 of the Table of Contents, "or Local" was added after the word "State".

2) In Section 130.901(b)(1)(A), the comma after the word "November" in line 1 was deleted and the comma after the word "January" in line 4 was deleted.

3. In Section 130.901(b)(1)(B), the comma after the word "October" in line 1 was deleted, the comma after the word "December" in line 4 was deleted and the comma after the word "December" in line 6 was deleted.

4) In Section 130.901(d)(2), "November 1, 1987" was stricken.

5) In Section 130.901(e), line 8, the lower case "t" at the beginning of the word "the" was stricken and an upper case "T" was added.

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

- 6) In Section 130.901(h)(1), line 5, "... ." was added between the word "to" and "other".
- 7) In Section 130.901(h)(2), the word "federal" in line 2 was placed in lower case as was the word "government" in line 3.
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? No changes were indicated in the agreement letter issued by JCAR.
- 13) Will these amendments replace an emergency rule currently in effect?
No
- 14) Are there any amendments pending on this Part? Yes

Section Numbers Proposed Action Illinois Register Citation
130.1951 Amendment 5/31/91, 15 Ill. Reg. 8167

15) Summary and Purpose of Amendments:

This rulemaking adds a subsection to Section 130.901 of the Department's rules which clarifies the effect of a bankruptcy filing on the timeframe within which a taxpayer may protest a Notice of Tax Liability issued by the Department.

- 16) Information and questions regarding this adopted amendment shall be directed to:

R. Dale Yung
Administrator
Legal Services Bureau
101 West Jefferson Street
Springfield, Illinois 61794
Phone: (217) 782-6336

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

TITLE 86: REVENUE
CHAPTER I: DEPARTMENT OF REVENUEPART 130
RETAILERS' OCCUPATION TAX

SUBPART A: NATURE OF TAX

Character and Rate of Tax
Responsibility of Trustees, Receivers, Executors or Administrators
Occasional Sales
Sale of Used Motor Vehicles by Leasing or Rental Business
Habitual Sales
Nontaxable Transactions

Section
130.101
130.105
130.110
130.111
130.115
130.120

SUBPART B: SALE AT RETAIL

The Test of a Sale at Retail
Sales for Transfer Incident to Service
Sales of Tangible Personal Property to Purchasers for Resale
Further Illustrations
Sales to Lessors of Tangible Personal Property

Section
130.201
130.205
130.210
130.215
130.220

SUBPART C: CERTAIN STATUTORY EXEMPTIONS

Farm Machinery and Equipment
Food, Drugs, Medicines and Medical Appliances
Fuel Sold for Use in Vessels on Rivers Bordering Illinois
Gasohol
Fuel Used by Air Common Carriers in International Flights
Graphic Arts Machinery and Equipment Exemption
Manufacturing Machinery and Equipment
Pollution Control Facilities
Rolling Stock
Oil Field Exploration, Drilling and Production Equipment
Coal Exploration, Mining, Off Highway Hauling, Processing, Maintenance and Reclamation Equipment

Section
130.305
130.310
130.315
130.320
130.321
130.325
130.330
130.335
130.340
130.345
130.350

SUBPART D: GROSS RECEIPTS

Meaning of Gross Receipts
How to Avoid Paying Tax on State or Local Tax Passed on to the Purchaser
Cost of Doing Business Not Deductible
Transportation and Delivery Charges
Finance or Interest Charges--Penalties--Discounts
Traded-In Property
Deposit or Prepayment on Purchase Price

Section
130.401
130.405

130.410
130.415
130.420
130.425
130.430

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

130.435	State and Local Taxes Other Than Retailers' Occupation Tax
130.440	Penalties
130.445	Federal Taxes
130.450	Installation, Alteration and Special Service Charges
	SUBPART E: RETURNS
Section	Monthly Tax Returns--When Due--Contents
130.501	Quarterly Tax Returns
130.502	Returns and How to Prepare
130.505	Annual Tax Returns
130.510	First Return
130.515	Final Returns When Business is Discontinued
130.520	Who May Sign Returns
130.525	Returns Covering More Than One Location Under Same
130.530	Registration--Separate Returns for Separately Registered Locations
	Payment of the Tax, Including Quarter Monthly Payments in
130.535	Certain Instances
130.540	Returns on a Transaction by Transaction Basis
130.545	Registrants Must File a Return for Every Return Period
130.550	Filing of Returns for Retailers by Suppliers Under Certain
	Circumstances
130.551	Prepayment of Retailers' Occupation Tax on Motor Fuel
130.555	Vending Machine Information Returns
130.560	Verification of Returns
	SUBPART F: INTERSTATE COMMERCE
Section	Preliminary Comments
130.601	Sales of Property Originating in Illinois
130.605	Sales of Property Originating in Other States
130.610	
	SUBPART G: CERTIFICATE OF REGISTRATION
Section	General Information on Obtaining a Certificate of Registration
130.701	Procedure in Disputed Cases Involving Financial Responsibility
130.705	Requirements
130.710	Procedure When Security Must be Forfeited
130.715	Sub-Certificates of Registration
130.720	Separate Registrations for Different Places of Business of Same
	Taxpayer Under Some Circumstances
130.725	Display
130.730	Replacement of Certificate
130.735	Certificate Not Transferable
130.740	Certificate Required For Mobile Vending Units
130.745	Revocation of Certificate

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

SUBPART H: BOOKS AND RECORDS

Section	General Requirements
130.801	What Records Constitute Minimum Requirement
130.805	Records Required to Support Deductions
130.810	Preservation and Retention of Records
130.815	Preservation of Books During Pendency of Assessment Proceedings
130.820	Department Authorization to Destroy Records Sooner Than Would
130.825	Otherwise be Permissible

SUBPART I: PENALTIES AND INTEREST

Section	Civil Penalties
130.901	Interest
130.905	Criminal Penalties
130.910	

SUBPART J: BINDING OPINIONS

Section	When Opinions from the Department are Binding
130.1001	

SUBPART K: SELLERS LOCATED ON,
OR SHIPPING TO, FEDERAL AREAS

Section	Definition of Federal Area
130.1101	When Deliveries on Federal Areas Are Taxable
130.1105	No Distinction Between Deliveries on Federal Areas and Illinois
130.1110	Deliveries Outside Federal Areas

SUBPART L: TIMELY MAILING TREATED
AS TIMELY FILING AND PAYING

Section	General Information
130.1201	Due Date that Falls on Saturday, Sunday or a Holiday
130.1205	

SUBPART M: LEASED PORTIONS OF LESSOR'S BUSINESS SPACE

Section	When Lessee of Premises Must File Return for Leased Department
130.1301	When Lessor of Premises Should File Return for Leased
130.1305	Department
130.1310	Meaning of "Lessor" and "Lessee" in this Regulation

SUBPART N: SALES FOR RESALE

Section	Seller's Responsibility to Determine the Character of the Sale at the
130.1401	Time of the Sale
130.1405	Seller's Responsibility to Obtain Certificates of Resale and
130.1410	Requirements for Certificates of Resale (Repealed)

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

130.1415 Resale Number--When Required and How Obtained
130.1420 Blanket Certificate of Resale (Repealed)

SUBPART O: CLAIMS TO RECOVER ERRONEOUSLY PAID TAX

Section
130.1501 Claims for Credit-Limitations--Procedure
130.1505 Disposition of Credit Memoranda by Holders Thereof
130.1510 Refunds
130.1515 Interest

SUBPART P: PROCEDURE TO BE FOLLOWED UPON
SELLING OUT OR DISCONTINUING BUSINESS

Section
130.1601 When Returns are Required After a Business is Discontinued
130.1605 When Returns Are Not Required After Discontinuation of a
Business
130.1610 Cross Reference to Bulk Sales Regulation

SUBPART Q: NOTICE OF SALES OF GOODS IN BULK

Bulk Sales: Notices of Sales of Business Assets

SUBPART R: POWER OF ATTORNEY

Section
130.1801 When Powers of Attorney May be Given
130.1805 Filing of Power of Attorney With Department
130.1810 Filing of Papers by Agent Under Power of Attorney

SUBPART S: SPECIFIC APPLICATIONS

Section
130.1901 Addition Agents to Plating Baths
130.1905 Agricultural Producers
130.1910 Antiques, Curios, Art Work, Collectors' Coins, Collectors' Postage
Stamps and Like Articles
Auctioneers and Agents
130.1915 Barbers and Beauty Shop Operators
130.1920 Blacksmiths
130.1925 Chiroprodists, Osteopaths and Chiropractors
130.1930 Computer Software
130.1935 Construction Contractors and Real Estate Developers
130.1940 Co-operative Associations
130.1945 Dentists
130.1950 Enterprise Zones
130.1951 Farm Chemicals
130.1955 Finance Companies and Other Lending Agencies - Installment
Contracts - Repossessions
130.1960 Florists and Nurserymen
130.1965 Hatcheries
130.1970

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

130.1975 Operators of Games of Chance and Their Suppliers
130.1980 Optometrists and Opticians
130.1985 Pawnbrokers
130.1990 Peddlers, Hawkers and Itinerant Vendors
130.1995 Personalizing Tangible Personal Property
130.2000 Persons Engaged in the Printing, Graphic Arts or Related
Occupations, and Their Suppliers
130.2005 Persons Engaged in Nonprofit Service Enterprises and in Similar
Enterprises Operated As Businesses, and Suppliers of Such Persons
130.2006 Sales by Teacher-Sponsored Student Organizations
130.2007 Exemption Identification Numbers
130.2008 Sales by Nonprofit Service Enterprises
130.2010 Persons Who Rent or Lease the Use of Tangible Personal Property
to Others
130.2015 Persons Who Repair or Otherwise Service Tangible Personal
Property
130.2020 Physicians and Surgeons
130.2025 Picture-Framers
130.2030 Public Amusement Places
130.2035 Registered Pharmacists and Druggists
130.2040 Retailers of Clothing
130.2045 Retailers on Premises of the Illinois State Fair, County Fairs, Art
Shows, Flea Markets and the Like
130.2050 Sales and Gifts By Employers to Employees
130.2055 Sales by Governmental Bodies
130.2060 Sales of Alcoholic Beverages, Motor Fuel and Tobacco Products
130.2065 Sales of Automobiles for Use In Demonstration
130.2070 Sales of Containers, Wrapping and Packing Materials and Related
Products
130.2075 Sales To Construction Contractors, Real Estate Developers and
Speculative Builders
130.2080 Sales to Governmental Bodies, Foreign Diplomats and Consular
Personnel
130.2085 Sales to or by Banks, Savings and Loan Associations and Credit
Unions
130.2090 Sales to Railroad Companies
130.2095 Sellers of Gasohol, Coal, Coke, Fuel Oil and Other Combustibles
130.2100 Sellers of Feeds and Breeding Livestock
130.2105 Sellers of Newspapers, Magazines, Books, Sheet Music and
Phonograph Records and their Suppliers
130.2110 Sellers of Seeds and Fertilizer
130.2115 Sellers of Machinery, Tools and the Like
130.2120 Suppliers of Persons Engaged in Service Occupations and
Professions
130.2125 Trading Stamps and Discount Coupons
130.2130 Undertakers and Funeral Directors
130.2135 Vending Machines

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

- 130.2140 Vendors of Curtains, Slip Covers, Floor Covering and Other Similar Items made to Order
- 130.2145 Vendors of Meals
- 130.2150 Vendors of Memorial Stones and Monuments
- 130.2155 Vendors of Signs
- 130.2156 Vendors of Steam
- 130.2160 Vendors of Tangible Personal Property Employed for Premiums, Advertising, Prizes, Etc.
- 130.2165 Veterinarians
- 130.2170 Warehousemen
- 130.ILLUSTRATION A: Examples of Tax Exemption Cards

AUTHORITY: Implementing the Illinois Retailers' Occupation Tax Act (Ill. Rev. Stat. 1989, ch. 120, pars. 440 et seq.) and authorized by Section 39b3 of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1989, ch. 127, par. 39b3).

SOURCE: Adopted July 1, 1933; amended at 2 Ill. Reg. 50, p. 71, effective December 10, 1978; amended at 3 Ill. Reg. 12, p. 4, effective March 19, 1979; amended at 3 Ill. Reg. 13, pp. 93 and 98, effective March 25, 1979; amended at 3 Ill. Reg. 23, p. 164, effective June 3, 1979; amended at 3 Ill. Reg. 25, p. 229, effective June 17, 1979; amended at 3 Ill. Reg. 44, p. 193, effective October 19, 1979; amended at 3 Ill. Reg. 46, p. 52, effective November 2, 1979; amended at 4 Ill. Reg. 24, pp. 520, 539, 564 and 571, effective June 1, 1980; amended at 5 Ill. Reg. 818, effective January 2, 1981; amended at 5 Ill. Reg. 3014, effective March 11, 1981; amended at 5 Ill. Reg. 12782, effective November 2, 1981; amended at 6 Ill. Reg. 2860, effective March 3, 1982; amended at 6 Ill. Reg. 6780, effective May 24, 1982; codified at 6 Ill. Reg. 8229; recodified at 6 Ill. Reg. 8999; amended at 6 Ill. Reg. 15225, effective December 3, 1982; amended at 7 Ill. Reg. 7990, effective June 15, 1983; amended at 8 Ill. Reg. 5319, effective April 11, 1984; amended at 8 Ill. Reg. 19062, effective September 26, 1984; amended at 10 Ill. Reg. 1937, effective January 10, 1986; amended at 10 Ill. Reg. 12067, effective July 1, 1986; amended at 10 Ill. Reg. 19538, effective November 5, 1986; amended at 10 Ill. Reg. 19772, effective November 5, 1986; amended at 11 Ill. Reg. 4325, effective March 2, 1987; amended at 11 Ill. Reg. 6252, effective March 20, 1987; amended at 11 Ill. Reg. 18284, effective October 27, 1987; amended at 11 Ill. Reg. 18767, effective October 28, 1987; amended at 11 Ill. Reg. 19138, effective October 29, 1987; amended at 11 Ill. Reg. 19696, effective November 23, 1987; amended at 12 Ill. Reg. 5652, effective March 15, 1988; emergency amendment at 12 Ill. Reg. 14401, effective September 1, 1988, for a maximum of 150 days, modified in response to an objection of the Joint Committee on Administrative Rules at 12 Ill. Reg. 19531, effective November 4, 1988, not to exceed the 150 day time limit of the original rulemaking; emergency expired January 29, 1989; amended at 13 Ill. Reg. 11824, effective June 29, 1989; amended at 14 Ill. Reg. 241, effective December 21, 1989; amended at 14 Ill. Reg. 872, effective January 1, 1990; amended at 14 Ill. Reg. 15463, effective September 10, 1990; amended

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

at 14 Ill. Reg. 16028, effective September 18, 1990; amended at 15 Ill. Reg. 6621, effective April 17, 1991; amended at 15 Ill. Reg. 13542, effective August 30, 1991.

SUBPART I: PENALTIES AND INTEREST

Section 130.901 Civil Penalties

The Retailers' Occupation Tax Act provides the following penalties for violations of the Act or of any Regulation of the Department issued pursuant thereto:

a) Filing an Incorrect Return

"If the tax computed upon the basis of the gross receipts as fixed by the Department is greater than the amount of tax due under the return or returns as filed, the Department shall (or if the tax or any part thereof that is admitted to be due by a return or returns, whether filed on time or not, is not paid, the Department may) issue the taxpayer a notice of tax liability for the amount of tax claimed by the Department to be due, together with a penalty of 10% thereof. Provided, that if the incorrectness of any return or returns as determined by the Department is due to fraud, said penalty shall be 30% of the tax due" (Section 4 of the Act). The above-quoted penalties apply on or after January 1, 1988.

b) Failure to File Return When Required, but Payment Prior to Notice of Tax Liability

"In case any person engaged in the business of selling tangible personal property at retail fails to file a return when and as herein required, but thereafter, prior to the Department's issuance of a notice of tax liability under this section, files a return and pays the tax, he shall also pay a penalty of 10% of the amount of the tax." (Section 5 of the Act)

1) The above-quoted penalty applies January 1, 1988.

A) **EXAMPLE:** The taxpayer's return for November, 1987, is required to be filed on or before December 31, 1987. The taxpayer files the return on January 10, 1988. Because the return is filed late in January, 1988, it is subject to the 10% penalty rate that went into effect January 1, 1988.

B) **EXAMPLE:** The taxpayer's return for October, 1987, is required to be filed on or before November 30, 1987. The taxpayer files the return on December 12, 1987.

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

Because the return is filed late during December, 1987, it is subject to the 7.5% penalty rate that was in effect during December, 1987.

- 2) As to tax liability incurred before November 1, 1987, but on or after December 1, 1984, the penalty in this situation is 7.5%.

c) Filing Return at Required Time but Failure to Pay Tax

"In case any person engaged in the business of selling tangible personal property at retail fails to file a return at the time required by the Act but fails to pay the tax, or any part thereof, when due, a penalty of 10% of the amount of the tax unpaid when due shall be added thereto." (Section 5 of the Act)

- 1) The above-quoted penalty applies on or after January 1, 1988.
- 2) As to tax liability incurred before January 1, 1988, but on or after December 1, 1984, the penalty in this situation is 7.5%.

d) Filing Late Return Without Payment of Entire Tax

"In case any person engaged in the business of selling tangible personal property at retail fails to file a return when and as herein required, but thereafter, prior to the Department's issuance of a notice of tax liability under this section, files a return but fails to pay the entire tax, a penalty of 10% of the full amount of tax shown by such return shall be added thereto." (Section 5 of the Act)

- 1) The above-quoted penalty applies on or after January 1, 1988.
- 2) As to tax liability incurred before November 1, 1987 January 1, 1988, but on or after December 1, 1984, the penalty in this situation is 7.5%.
- e) Failure to File Return When Required, and Failure to Pay Prior to Notice by Department

"In case any person engaged in the business of selling tangible personal property at retail fails to file a return, the Department shall determine the amount of tax due from him according to its best judgment and information, which amount so fixed by the Department shall be prima facie correct and shall be prima facie evidence of the correctness of the amount of tax due, as shown in such determination. . . . The Department shall issue the taxpayer a notice of tax liability for the

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

amount of tax claimed by the Department to be due, together with a penalty of 30% thereof." (Section 5 of the Act)

- 1) The above-quoted penalty applies to tax liability incurred on or after December 1, 1984.
- 2) As to tax liability incurred before December 1, 1984, but after July 1, 1965, the penalty in this situation is 20%.

f) Effect of a Taxpayer's Bankruptcy Filing Upon a Notice of Tax Liability

Generally, if a protest to a notice of tax liability and a request for hearing is not filed within 20 days after issuance of a notice of tax liability (NTL), such notice of tax liability shall become final without the necessity of a final assessment being issued and shall be deemed to be a final assessment. (See Section 5 of the Act) However, if prior to the issuance of the NTL, a taxpayer has filed a petition in U.S. Bankruptcy Court and the automatic stay is still in effect, or if a taxpayer files such a petition within 20 days of the issuance of an NTL, the automatic stay prevents any pre-petition liability included in the NTL from becoming final even though not protested within 20 days of the issuance of the NTL. If any pre-petition tax included in the NTL is not paid to the Department through the bankruptcy proceeding, adjudicated by the bankruptcy court, or discharged by the bankruptcy court, the taxpayer has 20 days after termination of the automatic stay to protest the pre-petition liability and request an administrative hearing pursuant to 86 Ill. Adm. Code 200.

fg) Over-Collection of Tax, or Collection of Tax on Nontaxable Receipts

"If a seller collects an amount (however designated) that purports to reimburse the seller for Retailers' Occupation Tax liability measured by receipts that are not subject to Retailers' Occupation Tax, or if a seller, in collecting an amount (however designated) that purports to reimburse the seller for Retailers' Occupation Tax liability measured by receipts that are subject to tax under the Act, collects more from the purchaser than the seller's Retailers' Occupation Tax liability on the transaction, the purchaser shall have a legal right to claim a refund of that amount from the seller. If, however, that amount is not refunded to the purchaser for any reason, the seller is liable to pay that amount to the Department. This paragraph does not apply to an amount collected by the seller as reimbursement for the seller's Retailers' Occupation Tax liability on receipts that are subject to tax under the this Act as long as such collection is made in compliance with the tax collection brackets

DEPARTMENT OF REVENUE

NOTICE OF ADOPTED AMENDMENTS

prescribed by the Department in its rules and regulations." (Section 2-40 of the Act)

g) Filing Late Return Due to "Reasonable Cause"

- 1) *"However, where the failure to file any tax return required under this Act on the date prescribed therefor (including any extensions thereof), is shown to be unintentional and nonfraudulent and has not occurred in the 2 years immediately preceding the failure to file on the prescribed date or is due to any other reasonable cause the penalties imposed by this Act shall not apply." (Section 5 of the Act)*
- 2) *In general, a "reasonable cause" for the failure to file any return would be what is acceptable to the Federal Government for Federal income tax purposes as a "reasonable cause" for failure to file a Federal income tax return.*

(Source: Amended at 15 Ill. Reg. 13542, effective August 30, 1991.)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

- 1) The Heading of the Part: Financial Responsibility of Parents or Guardians of the Estates of Children
- 2) Code Citation: 89 Ill. Adm. Code 352
- 3) Section Numbers: 352. Appendix A Emergency Action: Amendment
- 4) Statutory Authority: Ill. Rev. Stat. 1989, ch. 23, pars. 5004 and 5009.1-5009.9 and Ill. Rev. Stat. 1989, ch. 37, par. 806.9.
- 5) Effective Date of Amendment: September 1, 1991
- 6) If this emergency Amendment is to expire before the end of the 150-day period, please specify the date which it is to expire: Not Applicable
- 7) Date Filed in Agency's Principal Office: August 30, 1991
- 8) Reason for Emergency: The Department is filing emergency amendments in an effort to ensure the protection and safety of some 20,000 - 22,000 children who could be adversely affected by a loss of child care services. These emergency amendments will allow compliance with federal regulations for the Child Care Development Block Grant and expands the income eligibility level for parents. By adjusting the income levels to 0-75% of the (1991) median income, more parents will be eligible for continued child care services. Continued use of income eligibility levels at 0-80% of the (1980) median income could cause endangerment to children because of the loss of day care services. Additionally, the absence of these services would likely impact the parents' ability to maintain employment which could subsequently cause an increase in A.F.D.C. cases. Since the Department experiences it's highest peak in child care enrollment during August and September, it is necessary to amend these rules immediately after completing and submitting the Block Grant Plan as required by federal regulations. This effort will enable as many families as possible to enroll and receive child care services.
- 9) A Complete Description of the Subjects and Issues Involved: The Department is implementing emergency rulemaking to comply with Federal regulations CFR 45, Part 98. These emergency amendments to Appendix A of Rule 352 delete the current schedule of weekly parent fees for center and non-center child care at family income levels of 0-80% of median income. The new schedule of family fees is for all child care services and is based upon 1991 federal calculations. The income eligibility level of 0-75% of the State's median income will allow more income flexibility and increased eligibility for child care services.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

NOTICE OF EMERGENCY AMENDMENTS

TITLE 89: SOCIAL SERVICES

CHAPTER III: DEPARTMENT OF CHILDREN AND FAMILY SERVICES

SUBCHAPTER c: FISCAL ADMINISTRATION

10) Are there any proposed amendments to this Part pending? Yes

Section Numbers	Proposed Action	Illinois Register Citation
352, Appendix A	Amendments	15 Ill. Reg. 11111

11) Statement of Statewide Policy Objectives: This amendment does not create nor expand the state mandate as defined in Section 3(b) of the State Mandates Act (Ill. Rev. Stat. 1989, ch. 85, par. 2203).

12) Information and questions regarding this Emergency Amendment shall be directed to:

Name: Jacqueline Nottingham, Chief
 Address: Office of Rules and Procedures
 Department of Children and Family Services
 406 East Monroe
 Springfield, Illinois 62701-1498
 Telephone: 217/785-2592

The full text of the Emergency Amendment begins on the next page:

Section

352.1 Purpose
 352.2 Definitions
 352.3 Services for Which Assessments Will Be Made
 352.4 Notification and Determination of Responsibility
 352.5 Initiation of Charges
 352.6 Termination of Account Balances
 352.7 Method of Billing, Remittance and Collection
 352.8 Consideration of Other Benefits
 352.9 Rights of Appeal
 352.10 Parental Repayment Hearing
 352.11 Hearing Decision

352. Appendix A Schedule of Weekly Family Fees for Subsidized Child
 EMERGENCY Care Programs
 352. Appendix B Substitute Care Fee Schedule

AUTHORITY: Implementing and authorized by Sections 4 and 9.1 through 9.9 of the "Children and Family Services Act," (Ill. Rev. Stat. 1989, ch. 23, pars. 5004 and 5009.1-5009.9), and Section 6-9 of the Juvenile Court Act of 1987 (Ill. Rev. Stat. 1989, ch. 37, par. 806-9).

SOURCE: Adopted and codified at 5 Ill. Reg. 8654, effective September 1, 1981; amended at 7 Ill. Reg. 3175, effective April 1, 1983; emergency amendment at 7 Ill. Reg. 14534, effective October 19, 1983, for a maximum of 150 days; amended at 8 Ill. Reg. 1802, effective February 3, 1984; amended at 9 Ill. Reg. 2247, effective February 15, 1985; amended at 10 Ill. Reg. 17120, effective October 15, 1986; amended at 15 Ill. Reg. 11111, effective July 19, 1991; emergency amendment at 15 Ill. Reg. 13554, effective September 1, 1991, for a maximum of 150 days.

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY-SIZE 4		FAMILY-SIZE 5	
Gross Annual Income	Weekly Fee	Gross Annual Income	Weekly Fee
\$ 0-9,999	.25	\$ 0-11,599	.25
10,000-10,949	1.00	11,600-12,099	1.00
10,950-10,999	1.50	12,100-12,599	1.50
10,800-11,249	2.00	12,600-13,099	2.00
11,250-11,699	2.50	13,100-13,599	2.50
11,700-12,149	3.00	13,600-14,099	3.00
12,150-12,599	4.00	14,100-14,599	4.00
12,600-13,049	5.50	14,600-15,099	5.50
13,050-13,499	7.00	15,100-15,599	7.00
13,500-13,949	9.00	15,600-16,099	9.00
13,950-14,399	11.00	16,100-16,599	11.00
14,400-14,849	13.00	16,600-17,099	13.00
14,850-15,299	15.50	17,100-17,599	15.50
15,300-15,749	18.00	17,600-18,099	18.00
15,750-16,199	20.50	18,100-18,599	20.50
16,200-16,649	23.00	18,600-19,099	23.00
16,650-17,099	26.00	19,100-19,599	26.00
17,100-17,549	29.00	19,600-20,099	29.00
17,550-17,999	32.50	20,100-20,599	32.50
18,000-18,449	36.00	20,600-21,099	36.00
18,450-18,899	39.50	21,100-21,599	39.50
18,900-19,349	43.00	21,600-22,099	43.00
19,350-20,745	46.50	22,100-24,066	46.50

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

Section 352. Appendix A
 SCHEDULE OF WEEKLY PARENT FEES FOR DAY-CARE CENTERS
 INCOME ELIGIBILITY 0-80% MEDIAN INCOME

FAMILY-SIZE 2		FAMILY-SIZE 3	
Gross Annual Income	Weekly Fee	Gross Annual Income	Weekly Fee
\$ 0-6,699	.25	\$ 0-8,949	.25
6,700-6,999	1.00	9,050-9,724	1.00
7,000-7,299	1.50	9,725-9,999	1.50
7,300-7,599	2.00	10,000-10,474	2.00
7,600-7,899	2.50	10,475-10,849	3.00
7,900-8,199	3.00	10,850-11,224	4.00
8,200-8,499	4.00	11,225-11,599	5.00
8,500-8,799	5.00	11,600-11,974	6.00
8,800-9,099	6.00	11,975-12,349	7.00
9,100-9,399	7.00	12,350-12,724	8.00
9,400-9,699	8.00	12,725-13,099	10.00
9,700-9,999	9.00	13,100-13,474	12.00
10,000-10,299	10.00	13,475-13,849	14.00
10,300-10,599	12.00	13,850-14,224	16.00
10,600-10,899	14.00	14,225-14,599	18.50
10,900-11,199	16.50	14,600-14,974	21.00
11,200-11,499	19.00	14,975-15,349	23.50
11,500-11,799	21.00	15,350-15,724	26.00
11,800-12,099	24.00	15,725-16,099	28.50
12,100-12,399	27.00	16,100-16,474	32.00
12,400-12,699	30.00	16,475-16,849	36.00
12,700-12,999	33.50	16,850-17,224	38.00
13,000-14,107	37.00	17,225-17,426	41.00

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 6		FAMILY SIZE 7	
Gross Annual Income	Weekly Fee	Gross Annual Income	Weekly Fee
\$ 0-13,099	.25	\$ 0-13,999	.25
13,100-13,874	1.00	13,400-13,999	1.00
13,875-14,249	1.50	14,000-14,599	1.50
14,250-14,824	2.00	14,600-15,199	2.00
14,825-15,399	2.50	15,200-15,799	2.50
15,400-15,974	3.00	15,800-16,399	3.00
15,975-16,549	4.00	16,400-16,999	4.00
16,550-17,124	5.50	17,000-17,599	5.50
17,125-17,699	7.00	17,600-18,199	7.00
17,700-18,274	9.00	18,200-18,799	9.00
18,275-18,849	11.00	18,800-19,399	11.00
18,850-19,424	13.00	19,400-19,999	13.00
19,425-19,999	15.50	20,000-20,599	15.50
20,000-20,574	18.00	20,600-21,199	18.00
20,575-21,149	20.50	21,200-21,799	20.50
21,150-21,724	23.00	21,800-22,399	23.00
21,725-22,300	26.00	22,400-22,999	26.00
22,300-22,874	29.00	23,000-23,599	29.00
22,875-23,449	32.50	23,600-24,199	32.50
23,450-24,024	36.00	24,200-24,799	36.00
24,025-24,599	39.50	24,800-25,399	39.50
24,600-25,174	43.00	25,400-25,999	43.00
25,175-25,749	46.50	26,000-26,599	46.50

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 8		FAMILY SIZE 9	
Gross Annual Income	Weekly Fee	Gross Annual Income	Weekly Fee
\$ 0-13,699	.25	\$ 0-13,999	.25
13,700-14,299	1.00	14,000-14,624	1.00
14,300-14,999	1.50	14,625-15,249	1.50
14,900-15,499	2.00	15,250-15,874	2.00
15,500-16,099	2.50	15,875-16,499	2.50
16,100-16,699	3.00	16,500-17,124	3.00
16,700-17,299	4.00	17,125-17,749	4.00
17,300-17,899	5.50	17,750-18,374	5.50
17,900-18,499	7.00	18,375-18,999	7.00
18,500-19,099	9.00	19,000-19,624	9.00
19,100-19,699	11.00	19,625-20,249	11.00
19,700-20,299	13.00	20,250-20,874	13.00
20,300-20,899	15.50	20,875-21,499	15.00
20,900-21,499	18.00	21,500-22,124	18.00
21,500-22,099	20.50	22,125-22,749	20.40
22,100-22,699	23.00	22,750-23,374	23.00
22,700-23,299	26.00	23,375-23,999	26.00
23,300-23,899	29.00	24,000-24,624	29.00
23,900-24,499	32.50	24,625-25,249	32.50
24,500-25,099	36.00	25,250-25,874	36.00
25,100-25,699	39.50	25,875-26,499	39.50
25,700-26,299	43.00	26,500-27,124	43.00
26,300-26,899	46.50	27,125-27,749	46.50

NOTE: Fees are per family. If a family has more than 9 members, the fee schedule may be adjusted as follows: Subtract \$622 from the gross annual income for each family member over 9. Charge the indicated fee under family size of 9 for the resulting adjusted income.

No clients are to be charged more than the indicated fee or the maximum rate paid by the Department of Children and Family Services or the cost of the care, whichever is less.

Use 4.233 weeks per month when converting weekly fees into monthly fees or when converting weekly income into monthly income and use 2.1666 to convert bi-weekly fees or income into monthly fees or income.

For part-time care, i.e., care less than five hours per day, charge one-half (1/2) the indicated fee.

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

**SCHEDULE OF WEEKLY PARENT FEES FOR NON-CENTER-DAY-CARE—
—INCOME ELIGIBILITY 0-80% OF MEDIAN INCOME—**

FAMILY SIZE 2			FAMILY SIZE 3		
Gross Annual	Weekly		Gross Annual	Weekly	
Income	Fee		Income	Fee	
\$ 0-6,699	.25		\$ 0-8,949	.25	
6,700-6,999	.50		8,950-9,724	.50	
7,000-7,299	1.00		9,725-10,999	1.00	
7,300-7,599	1.50		11,000-11,724	1.50	
7,600-7,899	2.00		11,725-12,999	2.00	
7,900-8,199	2.50		13,000-13,724	2.50	
8,200-8,499	3.00		13,725-14,999	3.00	
8,500-8,799	4.00		15,000-15,724	4.00	
8,800-9,099	5.00		15,725-16,999	5.00	
9,100-9,399	6.00		17,000-17,724	6.00	
9,400-9,699	7.00		17,725-18,999	7.00	
9,700-9,999	8.00		19,000-19,724	8.00	
10,000-10,299	9.00		19,725-20,999	9.00	
10,300-10,599	10.00		21,000-21,724	10.50	
10,600-10,899	11.00		21,725-22,999	12.00	
10,900-11,199	12.00		23,000-23,724	13.50	
11,200-11,499	13.00		23,725-24,999	15.00	
11,500-11,799	14.00		25,000-25,724	16.50	
11,800-12,099	15.00		25,725-26,999	18.00	
12,100-12,399	17.00		27,000-27,724	20.00	
12,400-12,699	19.00		27,725-28,999	22.00	
12,700-12,999	21.00		29,000-29,724	24.00	
13,000-14,107	23.00		30,000-31,426	26.00	

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 4			FAMILY SIZE 5		
Gross Annual	Weekly		Gross Annual	Weekly	
Income	Fee		Income	Fee	
\$ 0-9,899	.25		\$ 0-11,599	.25	
9,900-10,349	.50		11,600-12,099	.50	
10,350-10,799	1.00		12,100-12,599	1.00	
10,800-11,249	1.50		12,600-13,099	1.50	
11,250-11,699	2.00		13,100-13,599	2.00	
11,700-12,149	3.00		13,600-14,099	3.00	
12,150-12,599	4.00		14,100-14,599	4.00	
12,600-13,049	5.00		14,600-15,099	5.00	
13,050-13,499	6.00		15,100-15,599	6.00	
13,500-13,949	7.00		15,600-16,099	7.00	
13,950-14,399	8.00		16,100-16,599	8.00	
14,400-14,849	9.00		16,600-17,099	9.00	
14,850-15,299	10.50		17,100-17,599	10.50	
15,300-15,749	12.00		17,600-18,099	12.00	
15,750-16,199	13.50		18,100-18,599	13.50	
16,200-16,649	15.00		18,600-19,099	15.00	
16,650-17,099	16.50		19,100-19,599	16.50	
17,100-17,549	18.00		19,600-20,099	18.00	
17,550-17,999	20.00		20,100-20,599	20.00	
18,000-18,449	22.00		20,600-21,099	22.00	
18,450-18,899	24.00		21,100-21,599	24.00	
18,900-19,349	26.00		21,600-22,099	26.00	
19,350-20,745	28.00		22,100-24,000	28.00	

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 8			FAMILY SIZE 9		
Gross Annual Income	Weekly Fee	Gross Annual Income	Gross Annual Income	Weekly Fee	Gross Annual Income
\$ 0-13,699	.25	\$ 0-13,999	0-13,999	.25	25
13,700-14,299	.50	14,000-14,624	14,000-14,624	.50	50
14,300-14,999	1.00	14,625-15,249	14,625-15,249	1.00	1.00
15,000-15,499	1.50	15,250-15,874	15,250-15,874	1.50	1.50
15,500-16,099	2.00	15,875-16,499	15,875-16,499	2.00	2.00
16,100-16,699	3.00	16,500-17,124	16,500-17,124	3.00	3.00
16,700-17,299	4.00	17,125-17,749	17,125-17,749	4.00	4.00
17,300-17,999	5.00	17,750-18,374	17,750-18,374	5.00	5.00
18,000-18,499	6.00	18,375-18,999	18,375-18,999	6.00	6.00
18,500-19,099	7.00	19,000-19,624	19,000-19,624	7.00	7.00
19,100-19,699	8.00	19,625-20,249	19,625-20,249	8.00	8.00
19,700-20,299	9.00	20,250-20,874	20,250-20,874	9.00	9.00
20,300-20,899	10.50	20,875-21,499	20,875-21,499	10.50	10.50
20,900-21,499	12.00	21,500-22,124	21,500-22,124	12.00	12.00
21,500-22,099	13.50	22,125-22,749	22,125-22,749	13.50	13.50
22,100-22,699	15.00	22,750-23,374	22,750-23,374	15.00	15.00
22,700-23,299	16.50	23,375-23,999	23,375-23,999	16.50	16.50
23,300-23,999	18.00	24,000-24,624	24,000-24,624	18.00	18.00
24,000-24,499	20.00	24,625-25,249	24,625-25,249	20.00	20.00
24,500-25,099	22.00	25,250-25,874	25,250-25,874	22.00	22.00
25,100-25,699	24.00	25,875-26,499	25,875-26,499	24.00	24.00
25,700-26,299	26.00	26,500-27,124	26,500-27,124	26.00	26.00
26,300-26,929	28.00	27,125-27,749	27,125-27,749	28.00	28.00

NOTE: Fees are per family. If a family has more than 9 members, the fee schedule may be adjusted as follows: Subtract \$823 from the gross annual income for each family member over 9. Charge the indicated fee under family size of 9 for the resulting adjusted income.

No clients are to be charged more than the indicated fee or the maximum rate paid by the Department of Children and Family Services or the cost of the care, whichever is less.

Use 4.333 weeks per month when converting weekly fees into monthly fees or when converting weekly income into monthly income and use 2.1666 to convert bi-weekly fees or income into monthly fees or income.

For part-time care, i.e., care less than five hours per day, charge one-half (1/2) the indicated fee.

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 6			FAMILY SIZE 7		
Gross Annual Income	Weekly Fee	Gross Annual Income	Gross Annual Income	Weekly Fee	Gross Annual Income
\$ 0-13,099	.25	\$ 0-13,399	0-13,399	.25	25
13,100-13,674	.50	13,400-13,999	13,400-13,999	.50	50
13,675-14,249	1.00	14,000-14,600	14,000-14,600	1.00	1.00
14,250-14,824	1.50	14,600-15,199	14,600-15,199	1.50	1.50
14,825-15,399	2.00	15,200-15,799	15,200-15,799	2.00	2.00
15,400-15,974	3.00	15,800-16,399	15,800-16,399	3.00	3.00
15,975-16,549	4.00	16,400-16,999	16,400-16,999	4.00	4.00
16,550-17,124	5.00	17,000-17,599	17,000-17,599	5.00	5.00
17,125-17,699	6.00	17,600-18,199	17,600-18,199	6.00	6.00
17,700-18,247	7.00	18,200-18,799	18,200-18,799	7.00	7.00
18,275-18,849	8.00	18,800-19,399	18,800-19,399	8.00	8.00
18,850-19,424	9.00	19,400-19,999	19,400-19,999	9.00	9.00
19,425-19,999	10.50	20,000-20,599	20,000-20,599	10.50	10.50
20,000-20,674	12.00	20,600-21,199	20,600-21,199	12.00	12.00
20,675-21,149	13.50	21,200-21,799	21,200-21,799	13.50	13.50
21,150-21,724	15.00	21,800-22,399	21,800-22,399	15.00	15.00
21,725-22,299	16.50	22,400-22,999	22,400-22,999	16.50	16.50
22,300-22,874	18.00	23,000-23,599	23,000-23,599	18.00	18.00
22,875-23,449	20.00	23,600-24,199	23,600-24,199	20.00	20.00
23,450-24,024	22.00	24,200-24,799	24,200-24,799	22.00	22.00
24,025-24,600	24.00	24,800-25,399	24,800-25,399	24.00	24.00
24,600-25,174	26.00	25,400-25,999	25,400-25,999	26.00	26.00
25,175-25,749	28.00	26,000-26,599	26,000-26,599	28.00	28.00

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

Section 352. Appendix A
SCHEDULE OF WEEKLY FAMILY FEES FOR SUBSIDIZED CHILD CARE PROGRAMS
INCOME ELIGIBILITY 0-75% MEDIAN INCOME

FAMILY SIZE 2			FAMILY SIZE 3		
Gross Annual Income	Weekly Fee		Gross Annual Income	Weekly Fee	
\$ 0 - 11,500	25		\$ 0 - 13,700	25	
11,501 - 11,900	1.00		13,701 - 14,200	1.00	
11,901 - 12,300	2.00		14,201 - 14,700	2.00	
12,301 - 12,700	4.00		14,701 - 15,200	4.00	
12,701 - 13,100	6.00		15,201 - 15,700	6.00	
13,101 - 13,500	8.00		15,701 - 16,200	8.00	
13,501 - 13,900	10.00		16,201 - 16,700	10.00	
13,901 - 14,300	12.00		16,701 - 17,200	12.00	
14,301 - 14,700	14.00		17,201 - 17,700	14.00	
14,701 - 15,100	16.00		17,701 - 18,200	16.00	
15,101 - 15,500	18.00		18,201 - 18,700	18.00	
15,501 - 15,900	20.00		18,701 - 19,200	20.00	
15,901 - 16,300	22.00		19,201 - 19,700	22.00	
16,301 - 16,700	24.00		19,701 - 20,200	24.00	
16,701 - 17,100	26.00		20,201 - 20,700	26.00	
17,101 - 17,500	28.00		20,701 - 21,200	28.00	
17,501 - 17,900	30.00		21,201 - 21,700	30.00	
17,901 - 18,300	32.00		21,701 - 22,200	32.00	
18,301 - 18,700	34.00		22,201 - 22,700	34.00	
18,701 - 19,100	36.00		22,701 - 23,200	36.00	
19,101 - 19,500	38.00		23,201 - 23,700	38.00	
19,501 - 19,900	40.00		23,701 - 24,200	40.00	
19,901 - 20,300	42.00		24,201 - 24,700	42.00	
20,301 - 20,700	44.00		24,701 - 25,200	44.00	
20,701 - 21,100	46.00		25,201 - 25,700	46.00	
21,101 - 21,234	48.00		25,701 - 26,230	48.00	

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 4			FAMILY SIZE 5		
Gross Annual Income	Weekly Fee		Gross Annual Income	Weekly Fee	
\$ 0 - 16,900	25		\$ 0 - 19,400	25	
16,901 - 17,500	1.00		19,401 - 20,100	1.00	
17,501 - 18,100	3.00		20,101 - 20,800	3.00	
18,101 - 18,700	5.00		20,801 - 21,500	5.00	
18,701 - 19,300	7.00		21,501 - 22,200	7.00	
19,301 - 19,900	9.00		22,201 - 22,900	9.00	
19,901 - 20,500	11.00		22,901 - 23,600	11.00	
20,501 - 21,100	13.00		23,601 - 24,300	13.00	
21,101 - 21,700	15.00		24,301 - 25,000	15.00	
21,701 - 22,300	17.00		25,001 - 25,700	17.00	
22,301 - 22,900	20.00		25,701 - 26,400	20.00	
22,901 - 23,500	23.00		26,401 - 27,100	23.00	
23,501 - 24,100	26.00		27,101 - 27,800	26.00	
24,101 - 24,700	29.00		27,801 - 28,500	29.00	
24,701 - 25,300	32.00		28,501 - 29,200	32.00	
25,301 - 25,900	35.00		29,201 - 29,900	35.00	
25,901 - 26,500	38.00		29,901 - 30,600	38.00	
26,501 - 27,100	41.00		30,601 - 31,300	41.00	
27,101 - 27,700	44.00		31,301 - 32,000	44.00	
27,701 - 28,300	47.00		32,001 - 32,700	47.00	
28,301 - 28,900	50.00		32,701 - 33,400	50.00	
28,901 - 29,500	53.00		33,401 - 34,100	53.00	
29,501 - 30,100	56.00		34,101 - 34,800	56.00	
30,101 - 30,700	59.00		34,801 - 35,500	59.00	
30,701 - 31,266	62.00		35,501 - 36,223	62.00	

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 8		FAMILY SIZE 9	
Gross Annual Income	Weekly Fee	Gross Annual Income	Weekly Fee
\$ 0 - 23,900	.25	\$ 0 - 24,800	.25
23,901 - 24,700	1.00	24,801 - 25,600	1.00
24,701 - 25,500	3.00	25,601 - 26,400	3.00
25,501 - 26,300	5.00	26,401 - 27,200	5.00
26,301 - 27,100	7.00	27,201 - 28,000	7.00
27,101 - 27,900	9.00	28,001 - 28,800	9.00
27,901 - 28,700	11.00	28,801 - 29,600	11.00
28,701 - 29,500	13.00	29,601 - 30,400	13.00
29,501 - 30,300	15.00	30,401 - 31,200	15.00
30,301 - 31,100	17.00	31,201 - 32,000	17.00
31,101 - 31,900	20.00	32,001 - 32,800	20.00
31,901 - 32,700	23.00	32,801 - 33,600	23.00
32,701 - 33,500	26.00	33,601 - 34,400	26.00
33,501 - 34,300	29.00	34,401 - 35,200	29.00
34,301 - 35,100	32.00	35,201 - 36,000	32.00
35,101 - 35,900	35.00	36,001 - 36,800	35.00
35,901 - 36,700	38.00	36,801 - 37,600	38.00
36,701 - 37,500	41.00	37,601 - 38,400	41.00
37,501 - 38,300	44.00	38,401 - 39,200	44.00
38,301 - 39,100	47.00	39,201 - 40,000	47.00
39,101 - 39,900	50.00	40,001 - 40,800	50.00
39,901 - 40,700	53.00	40,801 - 41,600	53.00
40,701 - 41,500	56.00	41,601 - 42,400	56.00
40,501 - 42,300	59.00	42,401 - 43,200	59.00
42,301 - 43,092	62.00	44,201 - 44,029	62.00

NOTE: Fees are per family. If a family has more than 9 members, the fee schedule may be adjusted as follows: Subtract \$937 from the gross annual income for each family member over 9. Charge the indicated fee under family size of 9 for the resulting adjusted income.

No clients are to be charged more than the indicated fee or the maximum rate paid by the Department of Children and Family Services or the cost of the care, whichever is less.

Use 4.333 weeks per month when converting weekly fees into monthly fees or when converting weekly income into monthly income and use 2.1666 to convert bi-weekly fees or income into monthly fees or income.

For part-time care, i.e., care less than five hours per day, charge one-half (1/2) the indicated fee.

(Source: Section repealed, new Section adopted by emergency action at Ill. Reg. 13554, effective September 1, 1991, for a maximum of 150 days.)

ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES

NOTICE OF EMERGENCY AMENDMENTS

FAMILY SIZE 6		FAMILY SIZE 7	
Gross Annual Income	Weekly Fee	Gross Annual Income	Weekly Fee
\$ 0 - 22,000	.25	\$ 0 - 23,000	.25
22,001 - 22,800	1.00	23,001 - 23,800	1.00
22,801 - 23,600	3.00	23,801 - 24,600	3.00
23,601 - 24,400	5.00	24,601 - 25,400	5.00
24,401 - 25,200	7.00	25,401 - 26,200	7.00
25,201 - 26,000	9.00	26,201 - 27,000	9.00
26,001 - 26,800	11.00	27,001 - 27,800	11.00
26,801 - 27,600	13.00	27,801 - 28,600	13.00
27,601 - 28,400	15.00	28,601 - 29,400	15.00
28,401 - 29,200	17.00	29,401 - 30,200	17.00
29,201 - 30,000	20.00	30,201 - 31,000	20.00
30,001 - 30,800	23.00	31,001 - 31,800	23.00
30,801 - 31,600	26.00	31,801 - 32,600	26.00
31,601 - 32,400	29.00	32,601 - 33,400	29.00
32,401 - 33,200	32.00	33,401 - 34,200	32.00
33,201 - 34,000	35.00	34,201 - 35,000	35.00
34,001 - 34,800	38.00	35,001 - 35,800	38.00
34,801 - 35,600	41.00	35,801 - 36,600	41.00
35,601 - 36,400	44.00	36,601 - 37,400	44.00
36,401 - 37,200	47.00	37,401 - 38,200	47.00
37,201 - 38,000	50.00	38,201 - 39,000	50.00
38,001 - 38,800	53.00	39,001 - 39,800	53.00
38,801 - 39,600	56.00	39,801 - 40,600	56.00
39,601 - 40,400	59.00	40,601 - 41,400	59.00
40,401 - 41,218	62.00	41,401 - 42,155	62.00

JOINT COMMITTEE ON ADMINISTRATIVE RULES
STATE OF ILLINOIS CENTER

ROOM 16-503
CHICAGO, ILLINOIS
10:00 A.M.

SEPTEMBER 17, 1991

NOTICE: It is the policy of the Committee to allow only representatives of state agencies to testify orally on any rule under consideration at Committee hearings. If members of the public wish to express their views with respect to a proposed rule, they should submit written comments to the Office of the Joint Committee on Administrative Rules at the following address:

Joint Committee on Administrative Rules
509 South Sixth Street
Room 500
Springfield, Illinois 62701

AGENDA

I. Approval of August 20, 1991 Minutes

II. Review of Proposed Agency Rulemaking

Department of Children and Family Services

1. Reports of Child Abuse and Neglect (89 Ill. Adm. Code 300)
 - First Notice Published: 15 Ill. Reg. 08735 - 6-21-91
 - Expiration of Second Notice: 9-23-91

Illinois Commerce Commission

2. Repeal of Standards of Service for Telephone Utilities (G.O. 197) (83 Ill. Adm. Code 730)
 - First Notice Published: 15 Ill. Reg. 1650 - 2-8-91
 - Expiration of Second Notice Period: 10-15-91
3. Standards of Service for Local Exchange Telecommunications Carriers (83 Ill. Adm. Code 730)
 - First Notice Published: 15 Ill. Reg. 1627 - 2-8-91
 - Expiration of Second Notice Period: 10-15-91

Department of Commerce and Community Affairs

4. Uniform Fiscal and Administrative Standards for the Job Training Partnership Act (56 Ill. Adm. Code 2630)
 - First Notice Published: 14 Ill. Reg. 17407 - 10-26-90
 - Expiration of Second Notice Period: 9-23-91

JOINT COMMITTEE ON ADMINISTRATIVE RULES

AGENDA

5. Uniform Fiscal and Administrative Standards for the Job Training Partnership Act (56 Ill. Adm. Code 2630)
 - First Notice Published: 15 Ill. Reg. 8081 - 5-31-91
 - Expiration of Second Notice Period: 10-10-91

Department of Conservation

6. North Point Marina (17 Ill. Adm. Code 220)
 - First Notice Published: 15 Ill. Reg. 9233 - 6-28-91
 - Expiration of Second Notice Period: 9-27-91

Illinois Housing Development Authority

7. Affordable Housing Program (47 Ill. Adm. Code 360)
 - First Notice Published: 15 Ill. Reg. 9260 - 6-28-91
 - Expiration of Second Notice Period: 9-30-91

8. Low-Income Housing Tax Credit Allocation (47 Ill. Adm. Code 350)
 - First Notice Published: 15 Ill. Reg. 9282 - 6-28-91
 - Expiration of Second Notice Period: 9-30-91

Department of Insurance

9. Group Coordination of Benefits (50 Ill. Adm. Code 2009)
 - First Notice Published: 15 Ill. Reg. 5953 - 4-26-91
 - Expiration of Second Notice Period: 9-23-91

10. Cost Containment Form and Data Reporting Requirements (50 Ill. Adm. Code 6602)
 - First Notice Published: 15 Ill. Reg. 7391 - 5-17-91
 - Expiration of Second Notice Period: 9-30-91

11. Advertising and Sales Promotion of Life Insurance and Annuities (50 Ill. Adm. Code 909)
 - First Notice Published: 15 Ill. Reg. 8766 - 6-21-91
 - Expiration of Second Notice Period: 9-30-91

Department of Mental Health and Developmental Disabilities

12. Recipient's Property (59 Ill. Adm. Code 110)
 - First Notice Published: 15 Ill. Reg. 8774 - 6-21-91
 - Expiration of Second Notice Period: 9-30-91

JOINT COMMITTEE ON ADMINISTRATIVE RULES

AGENDA

Pollution Control Board

13. Visible and Particulate Matter Emissions (35 Ill. Adm. Code 212)
-First Notice Published: 15 Ill. Reg. 4668 - 3-29-91
-Expiration of Second Notice Period: 10-15-91
14. Definitions and General Provisions (35 Ill. Adm. Code 211)
-First Notice Published: 15 Ill. Reg. 4573 - 3-29-91
-Expiration of Second Notice Period: 10-15-91

Department of Public Aid

15. Aid to Families with Dependent Children (89 Ill. Adm. Code 112)
-First Notice Published: 15 Ill. Reg. 8785 - 6-21-91
-Expiration of Second Notice Period: 9-20-91
16. Administration of Social Service Programs (89 Ill. Adm. Code 130)
-First Notice Published: 15 Ill. Reg. 8114 - 5-31-91
-Expiration of Second Notice Period: 9-27-91
17. Medical Payment (89 Ill. Adm. Code 140)
-First Notice Published: 15 Ill. Reg. 8656 - 6-14-91
-Expiration of Second Notice Period: 10-7-91

Department of Public Health

18. Baccalaureate Assistance for Registered Nurses (77 Ill. Adm. Code 595)
-First Notice Published: 15 Ill. Reg. 3398 - 3-8-91
-Expiration of Second Notice Period: 10-7-91
19. Illinois Water Well Pump Installation Code (77 Ill. Adm. Code 925)
-First Notice Published: 15 Ill. Reg. 6498 - 5-3-91
-Expiration of Second Notice Period: 10-7-91
20. Illinois Clinical Laboratories Code (77 Ill. Adm. Code 450)
-First Notice Published: 15 Ill. Reg. 6440 - 5-3-91
-Expiration of Second Notice Period: 10-7-91
21. Illinois Water Well Construction Code (77 Ill. Adm. Code 920)
-First Notice Published: 15 Ill. Reg. 6460 - 5-3-91
-Expiration of Second Notice Period: 10-7-91

JOINT COMMITTEE ON ADMINISTRATIVE RULES

AGENDA

Department of Rehabilitation Services

22. Non-Financial Eligibility Criteria (89 Ill. Adm. Code 685)
-First Notice Published: 15 Ill. Reg. 8163 - 5-31-91
-Expiration of Second Notice Period: 9-23-91

Department of Revenue

23. Retailers' Occupation Tax (86 Ill. Adm. Code 130)
-First Notice Published: 15 Ill. Reg. 8167 - 5-31-91
-Expiration of Second Notice Period: 9-23-91

Savings and Loan Board

24. Savings and Loan Board (38 Ill. Adm. Code 500)
-First Notice Published: 15 Ill. Reg. 5179 - 4-12-91
-Expiration of Second Notice Period: 10-10-91

III. Certification of No Objection to Proposed Rulemaking

IV. Review of Emergency Rulemaking and Peremptory Rulemaking

Department of Professional Regulation

25. Illinois Physical Therapy Act (68 Ill. Adm. Code 1340) (Emergency)
-Notice Published: 15 Ill. Reg. 11503 - 8-9-91

Department of Public Aid

26. Medical Payment (89 Ill. Adm. Code 140) (Emergency)
-Notice Published: 15 Ill. Reg. 11515 - 8-9-91

Department of Public Health

27. The Illinois Formulary for the Drug Product Selection Program (77 Ill. Adm. Code 790) (Emergency)
-Notice Published: 15 Ill. Reg. 11194 - 8-2-91

JOINT COMMITTEE ON ADMINISTRATIVE RULES

AGENDA

V. Agency Responses to Joint Committee Statements of Objection

Department of Commerce and Community Affairs

28. Economic Dislocation and Worker Adjustment Assistance (56 Ill. Adm. Code 2625)
 -First Published: 12-14-90
 -Objection Date: 7-23-91
 -Response: Agreement

Department of Conservation

29. Commercial Fishing and Musseling in Certain Waters of the State (17 Ill. Adm. Code 830)
 -First Published: 2-15-91
 -Objection Date: 5-14-91
 -Response: Failure to Respond

Department of Public Health

30. Health Facilities Planning Procedural Rules (77 Ill. Adm. Code 1130)
 -First Published: 3-29-91
 -Objection Date: 5-14-91
 -Response: Failure to Respond

Department of Nuclear Safety

31. Use of Sealed Radioactive Sources in the Healing Arts (32 Ill. Adm. Code 370)
 -First Published: 7-20-90
 -Objection Date: 5-14-91
 -Response: Agreement

Office of the Treasurer

32. Home Ownership Made Easy Act (74 Ill. Adm. Code 750)
 -First Published: 2-8-91
 -Objection Date: 5-14-91
 -Response: Failure to Respond

JOINT COMMITTEE ON ADMINISTRATIVE RULES

AGENDA

VI. Exempt Rulemakings

Pollution Control Board

33. Hazardous Waste Injection Restrictions (35 Ill. Adm. Code 738)
 -Proposed Date: 11-26-90
 -Adopted Date: 8-9-91

VII. Incorporation by Reference

JOINT COMMITTEE ON ADMINISTRATIVE RULES
ILLINOIS GENERAL ASSEMBLY

SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of August 28, 1991 through September 3, 1991, and have been scheduled for review by the Committee at its September 17, 1991 meeting. Other items not contained in this published list may also be considered by the Committee at its September meeting. Members of the public wishing to express their views with respect to a proposed rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 509 South Sixth Street, Room 500, Springfield, IL 62701.

Second Notice Expires	Agency and Rule	Start of First Notice	Scheduled for Consideration by JCAR
10/15/91	Pollution Control Board, Definitions and General Provisions (35 Ill. Adm. Code 211)	3/29/91 15 Ill. Reg. 4573	September 17, 1991
10/15/91	Pollution Control Board, Visible and Particulate Matter Emissions (35 Ill. Adm. Code 212)	3/29/91 15 Ill. Reg. 4668	September 17, 1991
10/15/91	Illinois Commerce Commission, Standards of Service for Telephone Utilities, Repeal of (G.O. 197) (83 Ill. Adm. Code 730)	2/8/91 15 Ill. Reg. 1650	September 17, 1991
10/15/91	Illinois Commerce Commission, Standards of Service for Local Exchange Telecommunications Carriers (83 Ill. Adm. Code 730)	2/8/91 15 Ill. Reg. 1627	September 17, 1991

PROCLAMATION

91-128
FREDERICK STEIGMANN, M.D., DAY
(Second Revised)

Whereas, Dr. Frederick Steigmann has served as a physician to Cook County patients for more than 50 years; and
Whereas, Dr. Steigmann was one of the first midwestern doctors to use the gastroscope. This ability and dexterity allowed him to provide superior diagnostic information for those patients with gastrointestinal disease and often prolonged their lives; and

Whereas, Dr. Steigmann, as a member of Alpha Omega Alpha, the medical honor society, and as a founder of both the Chicago Society of Gastroenterology and the Chicago Society for Gastrointestinal Endoscopy, has been a teacher, caring practitioner, and role model for many;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim April 25, 1991, as FREDERICK STEIGMANN, M.D., DAY in Illinois, in recognition of the dedication and skill Dr. Steigmann has contributed to our citizens and the medical community.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-423

AGNES AND NORM TRUMMEL DAY

Whereas, Agnes and Norm Trummel, lifelong residents of the central Illinois area, were married 50 years ago on September 18, 1941; and

Whereas, the Trummels are the parents of Joyce, who lives in Galesburg; Marjorie, who lives in Decatur; and Richard, who was killed in 1964 while serving for the U.S. Army in Germany; and

Whereas, Agnes and Norm are also proud, loving grandparents and great grandparents; and

Whereas, the Trummels are active, dedicated members of their church and their community; and

Whereas, Agnes and Norm will celebrate their 50th anniversary September 1, 1991, with an open house at the First Christian Church in Lovington, where they have been members since 1944. Following the open house, a dinner will be held in their honor;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 1, 1991, as AGNES AND NORM TRUMMEL DAY in recognition of their 50th wedding anniversary and the valuable contributions they have made to their community.

Issued by the Governor August 26, 1991.

Filed with the Secretary of State August 29, 1991.

91-424

CONSTITUTION WEEK

Whereas, our founding fathers, in order to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

Whereas, it is of the greatest importance that all citizens fully understand the provisions and principles contained in the constitution in order to support it, preserve it, and defend it against encroachment; and

Whereas, the 204th anniversary of the signing of the Constitution provided a historic opportunity for all Americans to learn about and recall the achievements of our founders and to reflect on the rights and privileges of citizenship as well as its attendant responsibilities; and

Whereas, the independence guaranteed to the American people by the Constitution should be celebrated by appropriate ceremonies and activities during Constitution Week;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 17-23, 1991, as CONSTITUTION WEEK in Illinois and urge all citizens to acknowledge the importance of this document upon which our government was built.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-425

FAST FOR A WORLD HARVEST DAY

Whereas, on November 21, 1991, the Thursday before Thanksgiving, one million Americans from all 50 states will participate in Oxfam America's 18th Annual Fast for a World Harvest; and

Whereas, on this day, hundreds of thousands of Americans join in a common gesture of compassion for the world's hungry by fasting for one day to share the experience of hunger felt by families across the globe; and

Whereas, the money the participants save on food is donated to Oxfam America to help fight world hunger and promote grassroots development projects for the improvement of agriculture, health, and education;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 21, 1991, as FAST FOR A WORLD HARVEST DAY in Illinois, in recognition of the efforts Oxfam America has made to battle world hunger.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-426

HEAD INJURY AWARENESS MONTH

Whereas, each year more than 70,000 people, usually between the ages of 14 and 24, sustain serious head injuries that physically disable and intellectually impair them for the rest of their lives; and

Whereas, the National Head Injury Foundation was established in 1980 and exists today as a strong advocate for people with head injuries, their families, and their doctors. The foundation continues to grow, with 32 chartered state associations and 22 local support groups in Illinois; and

Whereas, the Illinois Head Injury Association was established in 1983 and strives to increase public awareness, promote advocacy, develop support systems, encourage appropriate rehabilitation programs and services, and distribute current information and research data on head injuries; and

Whereas, the combined efforts of the Illinois Head Injury Association and other safety groups to encourage the prevention of head injuries by wearing seat belts or using air bags culminated in the Seat Belt Law of 1985 and the Registry Bill for Head and Spinal Cord Injury of 1989;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 1991 as HEAD INJURY AWARENESS MONTH.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-427

ILLINOIS COMMUNITY COLLEGES STUDENT ACTIVITIES WEEK

Whereas, Illinois Community Colleges Student Activities Professionals established the Illinois Community College Student Activities Association in 1978 to serve the needs of the community college populations and student activities professionals; and

Whereas, the Student Activities Association is instrumental in implementing the philosophy of student development, demonstrating that learning involves not only the intellect but also the emotional, social, physical, and ethical development of the college student; and

Whereas, the Student Activities Association is dedicated to building systems for student success that include opportunities for personal and career development through involvement;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim September 29-October 5, 1991, as ILLINOIS COMMUNITY COLLEGES STUDENT ACTIVITIES WEEK in Illinois, in recognition of the contributions student activities programs make to the educational development of the individuals in our communities.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-428

INFORMATION MANAGEMENT DAYS

Whereas, the field of information management has made significant contributions to the advancement of industry, science, art, public administration and education throughout the United States and the world; and

Whereas, information management is becoming more widespread and is a critical part of our nation's commerce; and

Whereas, the Society for Information Management (SIM) represents some of the most influential information management leaders from throughout the world; and

Whereas, Illinois residents, including several of the state's major corporate citizens, are directly involved in SIM and the many positive directions of the information management field; and

Whereas, SIM is holding its 23rd annual conference in Chicago October 6-9;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 6-9, 1991, as INFORMATION MANAGEMENT DAYS in Illinois.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-429

PEARL HARBOR REMEMBRANCE DAY

Whereas, on the morning of December 7, 1941, the Imperial Japanese Navy and Air Force launched an unprovoked surprise attack upon units of the Armed Forces of the United States stationed at Pearl Harbor, Hawaii; and

Whereas, more than 2,400 U.S. citizens were killed in action, and 1,178 were wounded in the attack; and

Whereas, President Franklin Delano Roosevelt referred to the date of the attack as "a date that will live in infamy"; and

Whereas, the attack on Pearl Harbor marked the entry of the United States of America into World War II; and

Whereas, the people of our nation owe a tremendous debt of gratitude to all members of our Armed Forces who served at Pearl Harbor, in the Pacific Theater of World War II, and in all other theaters of action of that war;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim December 7, 1991, as PEARL HARBOR REMEMBRANCE DAY in Illinois and call upon the people of our state to observe this solemn occasion with appropriate ceremonies and activities and to pledge eternal vigilance and strong resolve to defend this Nation and its allies from all future aggression.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-430

RESPECT LIFE WEEK

Whereas, the Preamble of the Constitution of the United States was designed for the people of this land to "secure the blessings of liberty to ourselves and our posterity"; and

Whereas, the Declaration of Independence states that we are endowed by our creator with certain inalienable rights, including the right to life; and

Whereas, the life of each person is sacred--the young and the old, the healthy and the sick, the gifted and disadvantaged; and

Whereas, the purpose of Respect Life Week is to remind the American people of the dignity of human life;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 6-13, 1991, as RESPECT LIFE WEEK in Illinois.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-431

WORLD FOOD DAY

Whereas, millions of people throughout the world experience hunger and chronic malnutrition daily; and

Whereas, children suffer the most adverse effects of hunger and malnutrition, with millions dying or suffering permanent physical or mental impairment; and

Whereas, the United States is the world's largest producer and exporter of food and agricultural technology, and it assumes a key role in improving human nutrition among the less developed countries; and

Whereas, Illinois is a national and international leader in food production, food processing, agricultural exports, and related technology and, therefore, can contribute significantly to the global food system; and

Whereas, 450 organizations and thousands of communities are participating in World Food Day observances this year;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 16, 1991, as WORLD FOOD DAY in Illinois.

Issued by the Governor August 27, 1991.

Filed with the Secretary of State August 29, 1991.

91-432

SEYMOUR S. RAVEN DAY

Whereas, Seymour S. Raven is retiring after more than 26 years of service to the University of Illinois at Chicago; and

Whereas, Seymour witnessed and fostered the school's development from its beginning as the Chicago Circle Campus in 1965 through its growth into the comprehensive teaching and research institution now known as the University of Illinois at

Chicago; and

Whereas, Seymour has offered assistance to university administrators and the Board of Trustees, often lending his great sense of historical perspective to a situation. In addition, he has helped innumerable students through the complexities of university procedures; and

Whereas, with his background as music critic for the Chicago Tribune and manager of the renowned Chicago Symphony Orchestra, Seymour has produced cultural opportunities for the enrichment of both the university and the greater Chicago communities; and

Whereas, he has contributed his wisdom, sensitivity, and wit in bringing the story of the university to the people of Chicago; Therefore, I, Jim Edgar, Governor of the State of Illinois and ex-officio member of the Board of Trustees of the University of Illinois, proclaim September 1, 1991, as SEYMOUR S. RAVEN DAY in Illinois, congratulating him on the advent of his retirement and acknowledging his many contributions to the University of Illinois.

Issued by the Governor August 28, 1991.

Filed with the Secretary of State August 29, 1991.

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19911991

JCAR - Joint Committee on Administrative Rules **ACTION CODES**

A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Ordered by JCAR
C - Notice of Corrections	PP - Peremptory or Court ordered Rules
CC - Codification Changes	PR - Proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR objections	S - Suspension ordered by JCAR
O - JCAR Statement of Objections	W - Withdrawal to meet JCAR objections

EXAMPLE:

AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 285 Ill. Grain Insurance Act (P-18048/85; A-6818)

TITLE PART ACTION CODE PAGE NUMBER PREVIOUS VOLUME ACTION CODE PAGE NUMBER

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-9786.

ABANDONED MINED LANDS RECLAMATION COUNCIL

62 Ill. Adm. Code 2501 Abandoned Mined Lands Reclamation (P-141; A-6513)

AGING, DEPARTMENT ON

89 Ill. Adm. Code 240 Community Care Program (E-2838; A-10351) (P-18635/90; A-10351)

AGRICULTURE, DEPARTMENT OF

8 Ill. Adm. Code 255 Agricultural Facilities (E-128)

8 Ill. Adm. Code 270 Ill. State Fair & DuQuoin State Fair, Non-Fair Space Rental & the General Operation of the State Fairgrounds (P-10965/90; A-455)

8 Ill. Adm. Code 125 Meat & Poultry Inspection Act (PP-620; W-1574) (P-1583) (PP-3117) (PP-8714) (P-1583; A-3801)

2 Ill. Adm. Code 700 Organizational Chart, Description, Rulemaking Procedure, & Programs (A-6105)

8 Ill. Adm. Code 290 Standardbred & Thoroughbred Horse Breeding & Racing Programs (P-19087/90; A-5207)

ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF

77 Ill. Adm. Code 2030 Award & Monitoring of Funds (P-9083)

77 Ill. Adm. Code 2031 Award Criteria & Procedure (PR-9149)

77 Ill. Adm. Code 2030 Fiscal & Programmatic Requirements (PR-9153)

77 Ill. Adm. Code 2058 Licensure of Alcoholism & Substance Abuse Treatment, Intervention & Research Programs (P-6457/90; A-2597) (P-8837)

77 Ill. Adm. Code 2090 Subacute Alcoholism & Substance Abuse Treatment Services (P-9785; E-10222; C-11343)

19911991

ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF (CONT'D)

77 Ill. Adm. Code 2032 Suspension & Termination of Financial Assistance (PR-9218)

ASBESTOS ABATEMENT AUTHORITY, ILLINOIS

2 Ill. Adm. Code 2650 Organization, rulemaking & Public Information (A-2660)

ATTORNEY GENERAL

14 Ill. Adm. Code 475 Motor Vehicle Advertising (P-6343)

AUDITOR GENERAL

74 Ill. Adm. Code 420 Code of Regs. (P-15645/90; A-3429)

BANKS AND TRUST COMPANIES, COMMISSIONER OF

38 Ill. Adm. Code 307 Acquisition of Former Main Banking Premises or Branches of Eligible Depository Institutions (P-3611)

38 Ill. Adm. Code 354 Administration of Collateral Obtained in Collection of a Debt (P-3614)

38 Ill. Adm. Code 397 Corporate Fiduciary Receivership Account (P-15181/90; A-167)

38 Ill. Adm. Code 350 Loan Agreements Providing for a Bank to Share in Profits, Income or Earnings (P-2053)

CARNIVAL-AMUSEMENT SAFETY BOARD

56 Ill. Adm. Code 6000 Carnival & Amusement Ride Inspection Law (P-2989/90; A-4109)

CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF

80 Ill. Adm. Code 303 Conditions of Employment (P-4801) (E-5076) (P-17399/90; A-5214)

89 Ill. Adm. Code 1300 Day Care (P-5141)

80 Ill. Adm. Code 302 Merit & Fitness (P-11859)

80 Ill. Adm. Code 310 Pay Plan (PP-663) (P-14657/90; A-3296) (P-15186/90; A-4401) (P-4497; W-5920) (PP-5100) (P-5147; A-13080) (PP-5465) (P-6364) (E-10485) (P-4497; A-11080; C-11537) (P-12051)

44 Ill. Adm. Code 5030 Personal Use of State Telephones (P-1203; A-8843)

80 Ill. Adm. Code 2110 State of Ill. Dependent Care Assistance Plan (P-12064)

80 Ill. Adm. Code 2120 State of Ill. Medical Care Assistance Plan (P-12074)

44 Ill. Adm. Code 5040 State Vehicles & Garage (P-17403/90; A-7553)

80 Ill. Adm. Code 2800 Travel (P-12963; E-13196)

CHILDREN AND FAMILY SERVICES, DEPARTMENT OF

89 Ill. Adm. Code 431 Confidentiality of Personal Information of Persons Served by the Dept. (P-4303/90; A-24)

89 Ill. Adm. Code 352 Financial Responsibility of Parents or Guardians of the Estates of Children (P-1887/90; A-11111) (P-13239; E-13554)

89 Ill. Adm. Code 335 Relative Home Placement (P-8415)

89 Ill. Adm. Code 300 Reports of Child Abuse and Neglect (P-8735)

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF

56 Ill. Adm. Code 2625 Economic Dislocation & Worker Adjustment Assistance (P-13045/90; A-10368) (P-13074/90; A-10386) (P-19495/90; RC-11532; A-13092)

56 Ill. Adm. Code 2620 Employment & Training Assistance for Dislocated Workers (PR-12964)

14 Ill. Adm. Code 520 Enterprise Zone Program (P-13060/90; A-8683) (P-9787)

47 Ill. Adm. Code 140 Ill. Clean and Beautiful Program (PR-13241)

14 Ill. Adm. Code 510 Ill. Promotion Act Programs (P-13072/90; A-2673) (P-677; A-8848)

14 Ill. Adm. Code 570 Ill. Small Business Development Program (P-4528; A-9902)

56 Ill. Adm. Code 2650 Industrial Training Program (P-19503/90; W-3602)

14 Ill. Adm. Code 550 Local Tourism & Convention Bureau Program (P-8782/90; A-1798) (P-10249) (E-10498; C-11014)

47 Ill. Adm. Code 100 Residential Energy Assistance Partnership Program (P-15189/90; O-1575; R-3603; A-3437)

14 Ill. Adm. Code 640 Rural Diversification Act Program (P-13391/90; A-7558)

19911991

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF (CONT'D)

- 56 Ill. Adm. Code 2600 Service Delivery System & State Responsibilities (P-691; A-13102) (P-11865)
 47 Ill. Adm. Code 110 State Administration of the Federal Community Development Block Grant Program for Small Cities (P-10985/90; O-19076/90; R-3127 A-4410)
 47 Ill. Adm. Code 120 State Administration of the Federal Community Services Block Grant Program (P-8617)
 14 Ill. Adm. Code 545 Technology Advancement & Development Act Programs (P-3620)
 14 Ill. Adm. Code 540 Technology Commercialization Grant-In-Aid Programs (P-11022/90; A-973)
 56 Ill. Adm. Code 2610 Training Services for the Disadvantaged (P-16117/90; A-7595) (P-3641; A-13137) (P-11894)
 56 Ill. Adm. Code 2630 Uniform Fiscal & Administrative Standards for the Job Training Partnership Act (P-8081) (P-11545)

COMMERCE COMMISSION, ILLINOIS

- 92 Ill. Adm. Code 1311 Commodity Group Definitions (P-4195)
 92 Ill. Adm. Code 1355 Crossings of Rail Carriers & Highways (P-18177/90; A-10920)
 83 Ill. Adm. Code 756 Dual Party Relay Service (P-18675/90; A-5618)
 83 Ill. Adm. Code 280 Procedures for Gas, Electric, Water & Sanitary Sewer Utilities Governing Eligibility for Service, Deposits, Payment Practices & Discontinuance of Service (G.O. #172) (P-9801) (P-11025)
 83 Ill. Adm. Code 445 Purchase & Sale of Electric Energy From Qualified Solid Waste Energy Facilities (P-11025)
 83 Ill. Adm. Code 220 Reports of Accidents by Telecommunications Carriers & by Fixed Public Utilities Other Than Pipelines Transporting Liquids (P-15653/90; A-5056)
 83 Ill. Adm. Code 780 Right-of-Way Precondemnation Negotiations by Telephone Companies (P-13100/90; A-5062)
 83 Ill. Adm. Code 285 Standard Filing Requirements for Electric, Gas, Water & Sewer Utilities & Telecommunications Carriers in Filing for an Increase in Rates (P-9807)
 83 Ill. Adm. Code 410 Standards of Service for Electric Utilities (P-11899)
 83 Ill. Adm. Code 500 Standards of Service for Gas Utilities (P-11905)
 83 Ill. Adm. Code 730 Standards of Service for Local Exchange Telecommunications Carriers (P-1627)
 83 Ill. Adm. Code 730 Standards of Service for Telephone Utilities (G.O. 197) (PR-1650)
 83 Ill. Adm. Code 755 Telecommunications Access for the Hearing & Voice Impaired (P-19109/90; A-5624)
 83 Ill. Adm. Code 757 Telephone Assistance Programs (PR-4803; RC-5111; AR-11911) (ER-5082)
 92 Ill. Adm. Code 1270 Transfers of Licenses (P-16170/90; A-10925)
 83 Ill. Adm. Code 710 Uniform System of Accounts for Telecommunications Carriers (P-20565/90; A-8205)
 92 Ill. Adm. Code 1308 Unlawful Operations (P-8097)

COMMUNITY COLLEGE BOARD

- 23 Ill. Adm. Code 1501 Administration of the Public Community College Act (P-18890/90; A-10929) (P-12980)

COMPTROLLER

- 74 Ill. Adm. Code 285 Claim Eligible to be Offset (P-17139/90; A-5070)
 74 Ill. Adm. Code 280 Public Radio & Television Grants (P-18359/90; O-5112; R-8724; A-8696)

CONSERVATION, DEPARTMENT OF

- 17 Ill. Adm. Code 3035 Boat Access Area Construction Program (P-18365/90; A-4117)
 17 Ill. Adm. Code 530 Cock Pheasant, Hungarian Partridge, Bobwhite Quail, Rabbit & Crow Hunting (P-4805; A-9924) (P-12086)
 17 Ill. Adm. Code 830 Commercial Fishing and Musseling in Certain Waters of the State (P-2057; RC-8314; A-8544)
 17 Ill. Adm. Code 115 Competitive Tournament Fishing on State-Owned &/or Leased Water Areas (P-3365; A-9948)
 17 Ill. Adm. Code 2520 Consignment of Licenses (P-725; A-7653)
 17 Ill. Adm. Code 950 Dog Training on Department-Owned or Managed Sites (P-6807; A-11581)
 17 Ill. Adm. Code 730 Dove Hunting (P-4200; A-9951)
 17 Ill. Adm. Code 590 Duck, Goose & Coot Hunting (R-17144/90; A-1487) (P-7809; A-13293)
 17 Ill. Adm. Code 1590 Falconry & the Captive Propagation of Raptors (P-16174/90; A-32) (P-11359)

CI - 3

19911991

COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF (CONT'D)

- 17 Ill. Adm. Code 510 General Hunting & Trapping on Department-Owned or Managed Sites (P-4829; A-9966)
 17 Ill. Adm. Code 3040 III. Bicycle Path Grant Program (P-18380/90; A-4132)
 17 Ill. Adm. Code 2550 III. Salmon Stamp Contest Procedures (P-3655; A-9973)
 17 Ill. Adm. Code 570 Muskrat, Mink, Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote & Woodchuck (Groundhog) Hunting; (P-6811; P-11586)
 17 Ill. Adm. Code 220 North Point Marina (P-16182/90; A-1495) (P-9233)
 17 Ill. Adm. Code 525 Nuisance Wildlife Control Permits (P-18397/90; A-4149)
 17 Ill. Adm. Code 1070 Possession of Specimens or Products of Endangered & Threatened Species (P-7855; A-13341)
 17 Ill. Adm. Code 110 Public Use of State Parks & Other Properties of the Dept. of Conservation (P-10251)
 17 Ill. Adm. Code 550 Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote & Woodchuck (Groundhog) Hunting; (P-6823; A-11598)
 17 Ill. Adm. Code 690 Squirrel Hunting (P-4214; A-10012)
 17 Ill. Adm. Code 810 Sport Fishing Regs. for the Waters of Ill. (P-18905/90; A-4699) (P-5160) (P-5160; A-9977) (E-5430) (P-8101; A-13347)
 17 Ill. Adm. Code 720 Taking of Wild Turkeys - Fall Archery Season, The; (P-6836; A-11611)
 17 Ill. Adm. Code 715 Taking of Wild Turkeys - Fall Gun Season, The; (P-6842; A-11618)
 17 Ill. Adm. Code 710 Taking of Wild Turkeys - Spring Season, The; (P-18409/90; A-4161)
 17 Ill. Adm. Code 1535 Timber Harvest Fees (P-20117/90; A-5219)
 17 Ill. Adm. Code 670 White-Tailed Deer Hunting by Use of Bow & Arrow (P-4836; A-10021) (P-10255)
 17 Ill. Adm. Code 650 White-Tailed Deer Hunting by Use of Firearms (P-4853; A-10038)
 17 Ill. Adm. Code 680 White-Tailed Deer Hunting Season by Use of Handguns (P-8107; A-13353)
 17 Ill. Adm. Code 660 White-Tailed Deer Hunting by Use of Muzzleloading Rifles (P-19123/90; A-4777) (P-6851; A-11627)
 17 Ill. Adm. Code 740 Woodcock, Snipe, Rail & Teal Hunting (P-4222; A-10057)

CORRECTIONS, DEPARTMENT OF

- 20 Ill. Adm. Code 701 County Jail Standards (P-7861)
 20 Ill. Adm. Code 415 Health Care (P-15228/90; O-21107; R-1168; A-988)
 20 Ill. Adm. Code 460 Impact Incarceration Program (P-18421/90; A-3479)
 20 Ill. Adm. Code 107 Records of Committed Persons (P-19507/90; A-5638)
 20 Ill. Adm. Code 502 Safety, Maintenance & Sanitation (P-5935; A-11928)
 20 Ill. Adm. Code 405 School District #428 (P-1; A-5642)

CRIMINAL JUSTICE INFORMATION AUTHORITY, ILLINOIS

- 20 Ill. Adm. Code 1560 Operating Procedures for the Administration of Non-Federal Grant Funds (P-8800/90; A-7034)

DEVELOPMENT FINANCE AUTHORITY

- 14 Ill. Adm. Code 1220 Financing Programs (P-8747)

EDUCATION, STATE BOARD OF

- 23 Ill. Adm. Code 225 Alcohol & Drug Education Initiative (P-10265)
 23 Ill. Adm. Code 25 Certification (P-10277)
 23 Ill. Adm. Code 250 Comprehensive Arts Programs (P-11447/90; A-463)
 23 Ill. Adm. Code 54 Fellowship, Training & Scholarship Programs (P-9237)
 23 Ill. Adm. Code 1 Public Schools Evaluation, Recognition & Supervision (P-6931/90; O-21110/90; M-2877; A-2692)
 23 Ill. Adm. Code 220 Scientific Literacy (10288)
 23 Ill. Adm. Code 350 Secular Textbook Loan (P-9250)
 23 Ill. Adm. Code 226 Special Education (P-11068/90; A-40)

EDUCATIONAL OPPORTUNITY, ILLINOIS CONSORTIUM FOR

- 23 Ill. Adm. Code 2400 III. Consortium for Educational Opportunity Program (P-4550; A-10069)

CI - 4

19911991

ELECTIONS, STATE BOARD OF

- 26 Ill. Adm. Code 100 General Rules & Regs. Under the Campaign Financing Act (P-5939)
 26 Ill. Adm. Code 125 Practice & Procedure (P-5943)
 26 Ill. Adm. Code 210 Raffles Conducted by Political Committees (P-3814/90; A-4450)

EMPLOYMENT SECURITY, DEPARTMENT OF

- 56 Ill. Adm. Code 2725 Administrative Hearings and Appeals (P-13252)
 56 Ill. Adm. Code 2770 Determination of Unemployment Contributions (P-15659/90; A-172) (P-3368; A-8553) (P-13257)
 56 Ill. Adm. Code 2920 Disqualifying Income & Reduced Benefits (P-13905/90; A-180) (P-5495; A-11416)
 56 Ill. Adm. Code 2815 Employees' General Rights & Duties (P-17152/90; A-1817)
 56 Ill. Adm. Code 2732 Employment (P-6382; A-11423)
 56 Ill. Adm. Code 2830 Payment of Benefits (P-10871)
 56 Ill. Adm. Code 2765 Payment of Unemployment Contributions, Interest & Penalties (P-13910/90; A-185) (P-3381; A-11122) (P-11034)
 56 Ill. Adm. Code 2875 Supplemental Federal Benefits (PR-4555; AR-10414)
 56 Ill. Adm. Code 2730 Wages (P-9817)

ENVIRONMENTAL PROTECTION AGENCY

- 35 Ill. Adm. Code 859 Procedures for Collection of Review & Evaluation Services Costs (P-8438)
 35 Ill. Adm. Code 870 Procedures for Issuing Solid Waste Planning & Enforcement Grants (P-15667/90; A-9311)
 68 Ill. Adm. Code 870 Landfill Operators Certification (P-12094)

FINANCIAL INSTITUTIONS, DEPARTMENT OF

- 38 Ill. Adm. Code 180 Uniform Disposition of Unclaimed Property Act (P-1207; A-8555)

FIRE MARSHAL, OFFICE OF THE STATE

- 41 Ill. Adm. Code 250 Fire Equipment Distributor & Employee Standards (P-5322/90; A-5656)
 41 Ill. Adm. Code 260 Fire Equipment Program Administrative Regulations (P-7872)
 41 Ill. Adm. Code 170 Storage, Transportation, Sale & Use of Petroleum & Other Regulated Substances (P-12373/90; A-7042) (P-10875)

GOVERNOR'S PURCHASED CARE REVIEW BOARD

- 89 Ill. Adm. Code 900 Governor's Purchased Care Review Board (P-12989)

HEALTH CARE COST CONTAINMENT COUNCIL, ILLINOIS

- 77 Ill. Adm. Code 2530 Hospital Price Information (P-17428/90; A-1821)

HISTORIC PRESERVATION AGENCY, ILLINOIS

- 17 Ill. Adm. Code 4160 Public Use of Historic Sites & Properties (P-1680; A-10596)

HUMAN RIGHTS COMMISSION

- 56 Ill. Adm. Code 5300 Procedural Rules (P-10521)

HOUSING DEVELOPMENT AUTHORITY, ILLINOIS

- 47 Ill. Adm. Code 360 Affordable Housing Program (P-9260)
 47 Ill. Adm. Code 350 Low-Income Housing Tax Credit Allocation (P-9282)

INDUSTRIAL COMMISSION, ILLINOIS

- 50 Ill. Adm. Code 7030 Arbitration (P-18434/90; A-8214)
 50 Ill. Adm. Code 7100 Insurance Regs. (P-6863)
 50 Ill. Adm. Code 7020 Pre-Arbitration (P-18441/90; A-8221)
 2 Ill. Adm. Code 2025 Public Information, Rulemaking & Organization (A-7897)

19911991

INSURANCE, DEPARTMENT OF

- 50 Ill. Adm. Code 1407 Accelerated Life Benefit/Terminal Illness/Qualified Conditions (P-17737/90; A-8872)
 50 Ill. Adm. Code 909 Advertising & Sales Promotion of Life Insurance & Annuities (P-8766)
 50 Ill. Adm. Code 6602 Cost Containment Form & Data Reporting Requirements (P-7391)
 50 Ill. Adm. Code 2009 Group Coordination of Benefits (P-5953)
 50 Ill. Adm. Code 6101 Health Maintenance Organization (P-20205/89; O-2117/90; M-365; A-199)
 50 Ill. Adm. Code 930 Life Insurance Solicitation (P-10884)
 50 Ill. Adm. Code 2007 Minimum Standards of Individual Accident & Health Insurance (P-17737/90; A-7658)
 50 Ill. Adm. Code 2008 Minimum Standards for Individual & Group Medicare Supplement Insurance (P-4566; W-6788)
 50 Ill. Adm. Code 918 Policyholder Security Deposit Act (PR-2899; AR-11639)
 50 Ill. Adm. Code 3119 Predisposing & Continuing Education (P-12127/90; A-69) (P-11055)
 50 Ill. Adm. Code 754 Rules & Rate Filings (P-15238/90; A-4458)
 50 Ill. Adm. Code 2014 Small Employer Group Health Insurance (P-5975; A-13360)
 50 Ill. Adm. Code 2801 Surplus Line Business Requirements (P-6878)

LABOR, DEPARTMENT OF

- 56 Ill. Adm. Code 205 Toxic Substances Disclosure to Employees (P-4872)

LIEUTENANT GOVERNOR

- 47 Ill. Adm. Code 600 Ill. Clean & Beautiful Program (P-11911)

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD, ILLINOIS

- 20 Ill. Adm. Code 1720 Ill. Police Training Act (P-16198/90; A-999)

LOCAL RECORDS COMMISSION

- 44 Ill. Adm. Code 4000 Local Records Commission (P-6882; A-11932)

MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES, DEPARTMENT OF

- 59 Ill. Adm. Code 101 Administration (P-3386; A-9316)
 59 Ill. Adm. Code 108 Education & Training (P-16718/90; A-6122)
 59 Ill. Adm. Code 117 Family Assistance & Home-Based Support Programs for Persons with Mental Disabilities (P-14671/90; A-1511)
 59 Ill. Adm. Code 130 Mental Health Clinic Program Standards & Provider Requirements (P-18100/90; O-21140/90; R-1171) (P-17744/90; A-8882)
 59 Ill. Adm. Code 110 Recipient's Property (P-8774)
 59 Ill. Adm. Code 106 Services Charges (P-14674/90; A-1555)
 59 Ill. Adm. Code 115 Standards & Licensure Requirements for Community-Integrated Living Arrangements (P-20138/90; A-8560)

MINES AND MINERALS, DEPARTMENT OF

- 62 Ill. Adm. Code 1761 Areas Designated by Act of Congress (P-1212)
 62 Ill. Adm. Code 1702 Exemption for Coal Extraction Incidental to the Extraction of Other Minerals (P-1221)
 62 Ill. Adm. Code 1700 General (P-1235)
 62 Ill. Adm. Code 1701 General Definitions (P-1242)
 62 Ill. Adm. Code 240 Ill. Oil & Gas Act, The (P-16205/90; A-2706) (P-20140/90; W-5110) (P-8448; RC-13203) (A-8566) (CC-11641)
 62 Ill. Adm. Code 1816 Permanent Program Performance Standards--Surface Mining Activities (P-1266)
 62 Ill. Adm. Code 1817 Permanent Program Performance Standards--Underground Mining Activities (P-1314)
 62 Ill. Adm. Code 1778 Permit Applications--Minimum Requirements for Legal, Financial, Compliance & Related Information (P-1342)
 62 Ill. Adm. Code 1772 Requirements for Coal Exploration (P-1347)
 62 Ill. Adm. Code 1773 Requirements for Permits & Permit Processing (P-1352) (P-3393)
 62 Ill. Adm. Code 1774 Revision; Renewal; & Transfer, Assignment or Sale of Permit Rights (P-1363)
 62 Ill. Adm. Code 1823 Special Program Performance Standards on Prime Farmland (P-1368)
 62 Ill. Adm. Code 220 Surface Installation Health & Safety (P-14277/90; A-1006)

19911991

MINES AND MINERALS, DEPARTMENT OF (CONT'D)

- 62 Ill. Adm. Code 1780 Surface Mining Permit Application--Minimum Requirements for Reclamation & Operation Plan (P-1374)
- 62 Ill. Adm. Code 1784 Underground Mining Permit Applications--Minimum Requirements for Reclamation & Operation Plan (P-1382)

MOTOR VEHICLE THEFT PREVENTION COUNCIL, ILLINOIS

- 20 Ill. Adm. Code 1800 Trust Fund Collection Rules (E-8706)

NUCLEAR SAFETY, DEPARTMENT OF

- 32 Ill. Adm. Code 401 Accrediting Persons in the Practice of Medical Radiation Technology (P-1390; A-7054)
- 32 Ill. Adm. Code 331 Fees for Radioactive Material Licenses (P-1567290; A-90)
- 32 Ill. Adm. Code 310 General Provisions (P-1145090; A-10604)
- 32 Ill. Adm. Code 330 Licensing of Radioactive Material (P-1147190; A-10632)
- 32 Ill. Adm. Code 606 Requirements for the Disposal of Low-Level Radioactive Waste Away from the Point of Generation (P-2057390; A-8958)
- 32 Ill. Adm. Code 335 Use of Radionuclides in the Healing Arts (P-1158590; A-10763)
- 32 Ill. Adm. Code 370 Use of Sealed Radioactive Sources in the Healing Arts (P-1165390; RC-8316; PR-10846)
- 32 Ill. Adm. Code 360 Use of X-Rays in the Healing Arts Including Medical, Dental, Podiatry, & Veterinary Medicine (P-694090; A-6180)

POLLUTION CONTROL BOARD

- 35 Ill. Adm. Code 211 Definitions & General Provisions (P-4573) (P-1269790; A-5223) (P-846390; A-7901) (P-6385)
- 35 Ill. Adm. Code 304 Effluent Standards (P-970090; A-241)
- 35 Ill. Adm. Code 615 Existing Activities in A Seaback Zone or Regulated Recharge Area (P-10303)
- 35 Ill. Adm. Code 501 General Provisions (P-3141; A-10075)
- 35 Ill. Adm. Code 101 General Rules (P-9822)
- 35 Ill. Adm. Code 620 Groundwater Quality (P-4234; W-13569)
- 35 Ill. Adm. Code 231 Hazardous Air Pollutants (PR-730)
- 35 Ill. Adm. Code 738 Hazardous Waste Injection Restrictions (P-1868190; A-11425)
- 35 Ill. Adm. Code 720 Hazardous Waste Management System: General (P-1392590; A-7934) (P-2066; A-9323) (P-5980)

- 35 Ill. Adm. Code 721 Identification & Listing of Hazardous Waste (P-1393890; A-7950) (P-2075; A-9332) (P-6001) (P-9288)

- 35 Ill. Adm. Code 725 Interim Status Standards for Owners & Operators of Hazardous Waste Treatment, Storage & Disposal Facilities (P-2145; A-9398) (P-6043)

- 35 Ill. Adm. Code 601 Introduction (P-9829)

- 35 Ill. Adm. Code 728 Land Disposal Restrictions (P-2209; A-9462) (A-11937)

- 35 Ill. Adm. Code 848 Management of Used & Waste Tires (P-776390; A-7959) (P-13004)

- 35 Ill. Adm. Code 849 Management of Scrap Tires (PR-13265)

- 35 Ill. Adm. Code 240 Mobile Sources (P-12109)

- 35 Ill. Adm. Code 616 New Activities in a Seaback Zone or Regulated Recharge Area (P-9836)

- 35 Ill. Adm. Code 230 New Source Performance Standards (P-741)

- 35 Ill. Adm. Code 215 Organic Material Emission Standards & Limitations (P-1270190; A-3309) (P-887790; A-8018) (P-768) (P-3659; A-12217) (P-6414) (P-11059)

- 35 Ill. Adm. Code 218 Organic Material Emission Standards & Limitations for the Chicago Area (P-3675; A-12231)

- 35 Ill. Adm. Code 219 Organic Material Emission Standards & Limitations for the Metro East Area (P-3892; A-12491)

- 35 Ill. Adm. Code 201 Permits & General Provisions (P-780)

- 35 Ill. Adm. Code 611 Primary Drinking Water Standards (P-1715490; A-1562)

- 35 Ill. Adm. Code 703 RCRA Permit Programs (P-2376; A-9616) (P-6059)

- 35 Ill. Adm. Code 617 Regulated Recharge Areas (P-9882)

- 35 Ill. Adm. Code 809 Special Waste Hauling (PR-1307)

- 35 Ill. Adm. Code 722 Standards Applicable to Generators of Hazardous Waste (P-2404; A-9644) (6066)

19911991

POLLUTION CONTROL BOARD (CONT'D)

- 35 Ill. Adm. Code 814 Standards for Existing Landfills & Units (P-3155) (P-4604)
- 35 Ill. Adm. Code 816 Standards for New Electric Utility Fossil Fuel Combustion Waste Landfills (P-4616)
- 35 Ill. Adm. Code 811 Standards for New Solid Waste Landfills (P-3166) (P-4660)
- 35 Ill. Adm. Code 817 Standards for New Steel & Foundry Industry Waste Landfills (P-3173)
- 35 Ill. Adm. Code 724 Standards for Owners & Operators of Hazardous Waste Treatment, Storage & Disposal Facilities (P-2414; A-9654) (P-6073)
- 35 Ill. Adm. Code 726 Standards for the Management of Specific Hazardous Waste & Specific Types of Hazardous Waste Management Facilities (P-2487; A-9727)
- 35 Ill. Adm. Code 214 Sulfur Limitations (P-1109890; A-1017)
- 35 Ill. Adm. Code 731 Underground Storage Tanks (P-2016290; A-6527) (P-6424)
- 35 Ill. Adm. Code 212 Visible & Particulate Matter Emissions (P-791) (P-4668)

PROFESSIONAL REGULATION, DEPARTMENT OF

- 68 Ill. Adm. Code 1250 Funeral Directors & Embalmers Act (P-1691; A-8238)
- 68 Ill. Adm. Code 1150 III. Architecture Act (P-2492)
- 68 Ill. Adm. Code 1275 III. Landscape Architecture Act of 1989, The (P-3218; E-3324; A-10091)
- 68 Ill. Adm. Code 1300 III. Nursing Act of 1987, The (P-2519; A-8573) (E-2855)
- 68 Ill. Adm. Code 1340 III. Physical Therapy Act (P-1743290; A-5254) (P-11369; E-11503)
- 68 Ill. Adm. Code 1270 III. Professional Land Surveyors Act of 1989 (P-737890; A-5258)
- 68 Ill. Adm. Code 1285 Medical Practice Act of 1987 (P-6888; A-13365) (E-7785) (P-11389)
- 68 Ill. Adm. Code 1240 Private Detective, Private Alarm & Private Security Act of 1983 (P-245690; A-3051)
- 68 Ill. Adm. Code 1380 Professional Engineering Practice Act of 1989, The (P-734690; A-2477) (P-8631)
- 68 Ill. Adm. Code 1450 Real Estate License Act of 1983 (P-1951590; A-10416; C-10848)
- 68 Ill. Adm. Code 1480 Structural Engineering Licensing Act of 1989 (P-1429190; A-7081)
- 68 Ill. Adm. Code 1500 Veterinary Medicine & Surgery Practice Act (P-8635)

PUBLIC AID, DEPARTMENT OF

- 89 Ill. Adm. Code 130 Administration of Social Service Programs (P-8114)
- 89 Ill. Adm. Code 112 Aid to Families With Dependent Children (P-157; A-5275) (E-338) (P-371; A-5684) (P-2521; A-11447) (E-2862) (P-1956890; A-5275) (P-5502; A-11127) (P-8785) (P-10564)
- 89 Ill. Adm. Code 113 Aid to the Aged, Blind or Disabled (P-1570190; A-277) (P-384; A-5698) (P-804; A-7104) (E-1111; O-5125) (P-1715; A-7104) (P-1985190; A-5291) (P-5517; A-11142) (P-6913; A-11948) (P-7444) (P-10889)
- 89 Ill. Adm. Code 111 Assistance Standards (P-1776290; A-1029)
- 89 Ill. Adm. Code 160 Child Support Enforcement (P-806) (P-1743690; A-1034)
- 89 Ill. Adm. Code 116 Crisis Assistance (P-10897)
- 89 Ill. Adm. Code 144 Developmental Disabilities Services (P-816) (P-7455)
- 89 Ill. Adm. Code 141 Drug Abuse (P-831; A-7117) (E-1121) (PR-12132) (ER-12795)
- 89 Ill. Adm. Code 121 Food Stamp (P-5525; A-11150) (P-6922; A-11957)
- 89 Ill. Adm. Code 114 General Assistance (P-1571290; A-288) (P-394; A-5710) (P-5539; A-11164)
- 89 Ill. Adm. Code 148 Hospital Services (E-10502) (P-10909) (E-12005)
- 89 Ill. Adm. Code 149 III. Competitive Access & Reimbursement Equity (ICARE) Program (P-1572290; A-1826)
- 89 Ill. Adm. Code 120 Medical Assistance Programs (P-159; A-5302) (P-348) (P-833) (P-2908; A-10101) (P-5551; A-12747) (P-6089) (P-6937; A-11973) (P-7468) (P-8642) (P-12137)
- 89 Ill. Adm. Code 140 Medical Payment (P-1431790; O-21120; M-368; A-298) (P-1396390; O-1771890; R-366; A-298) (P-406) (E-592) (P-847) (P-1468190; A-1051) (P-1881390; C-1174) (P-1414; A-8972) (P-4903) (P-783490; O-5115; R-6789; A-6534) (P-5585; A-11176) (P-2017090; A-6220) (P-6949) (P-7482) (P-1913290; P-406; P-847; A-8264) (P-8656) (P-9885) (P-1959290; A-10114) (P-1898290; A-10468) (E-11515) (P-11555) (P-12171) (E-12919) (P-13274)
- 89 Ill. Adm. Code 104 Practice in Administrative Hearings (P-15) (P-1870590; A-5320)
- 89 Ill. Adm. Code 147 Reimbursement for Nursing Costs for Geriatric Facilities (P-870; A-13390) (P-1396789; A-2715) (P-935590; O-1303990; R-3129; A-3058) (P-2919; A-9001) (P-543490; O-5118; RC-5120) (P-1524390; A-6238) (P-1965390; A-7162) (P-7501)

19911991

PUBLIC AID, DEPARTMENT OF (CONT'D)

- 89 Ill. Adm. Code 117
Related Program Provisions (P-6435; A-13533)
89 Ill. Adm. Code 102
Rights & Responsibilities (P-409; A-7202)
89 Ill. Adm. Code 104
Rules of Practice in Administrative Hearings (P-15; A-6557)
89 Ill. Adm. Code 118
Special Eligibility Groups (P-8681; E-8708; O-11533)

PUBLIC HEALTH, DEPARTMENT OF

- 77 Ill. Adm. Code 697
AIDS Confidentiality Code (P-1677990; A-11646)
77 Ill. Adm. Code 205
Ambulatory Surgical Treatment Center Licensing Requirements (P-4932; RC-13204)
77 Ill. Adm. Code 595
Baccalaureate Assistance for Registered Nurses (P-3398)
77 Ill. Adm. Code 665
Child Health Examination Code (P-1786790; A-7706)
77 Ill. Adm. Code 694
College Immunization Code (P-6972)
77 Ill. Adm. Code 690
Control of Communicable Diseases Code (P-1681090; A-11679)
77 Ill. Adm. Code 693
Control of Sexually Transmissible Diseases Code (P-1681790; A-11686)
77 Ill. Adm. Code 535
Emergency Medical Services Code (P-6123790; A-5722) (P-8120)
77 Ill. Adm. Code 590
Family Practice Residency Code (PR-849390; AR-1830) (P-850390; A-1833)
77 Ill. Adm. Code 550
Head & Spinal Cord Injury (P-1065690; A-1068)
77 Ill. Adm. Code 1130
Health Facilities Planning Procedural Rules (E-4787; O-8319) (P-6100; W-13201) (P-428; A-9731)

- 77 Ill. Adm. Code 250
Hospital Licensing Requirements (P-4946) (P-1625990; A-5328)
77 Ill. Adm. Code 710
Alzheimer's Disease & Related Disorders Assistance Code (P-1524690; W-675)
77 Ill. Adm. Code 450
Ill. Clinical Laboratories Code (P-6440)
77 Ill. Adm. Code 245
Ill. Home Health Agency Code (P-1469990; A-5376)
77 Ill. Adm. Code 790
III. Formulary for the Drug Product Selection Program, The (P-3417; A-11791) (E-5537) (1845790; A-6566) (P-11070) (E-11194)

- 77 Ill. Adm. Code 540
III. Trauma Center Code (P-1066590; A-1084)
77 Ill. Adm. Code 500
III. Vital Records Code (P-1745290) (P-3422; A-11706)
77 Ill. Adm. Code 920
III. Water Well Construction Code (P-6460)
77 Ill. Adm. Code 925
III. Water Well Pump Installation Code (P-6498)
77 Ill. Adm. Code 350
Intermediate Care for the Developmentally Disabled Facilities Code (P-983390; A-466) (P-4280)
77 Ill. Adm. Code 390
Long-Term Care for Under Age 22 Facilities Code (P-988390; A-1878) (P-4309)

- 77 Ill. Adm. Code 905
Private Sewage Disposal Code (P-1630590; W-13202)
77 Ill. Adm. Code 895
Sanitary Practice for Drinking Water, Sewage Disposal & Restroom Facilities (P-5005)
77 Ill. Adm. Code 695
School Child Immunization Code (P-1787390; A-7712)
77 Ill. Adm. Code 330
Sheltered Care Facilities Code (P-992090; A-516) (P-4338)
77 Ill. Adm. Code 300
Skilled Nursing & Intermediate Care Facilities Code (P-995790; A-554) (P-4367)
77 Ill. Adm. Code 510
Testing of Breath, Blood & Urine for Alcohol &/or Other Drugs (P-418; A-7718) (E-612)
77 Ill. Adm. Code 500
Vital Records Act, The (P-3422; RC-11535) (E-3593)

PUBLIC HEALTH/HEALTH FACILITIES PLANNING BOARD, DEPARTMENT OF

- 77 Ill. Adm. Code 1130
Health Facilities Planning Procedural Rules (P-428)

RACING BOARD, ILLINOIS

- 11 Ill. Adm. Code 204
Appeals & Enforcement Proceedings (P-11394)
11 Ill. Adm. Code 1312
Entries & Declarations (P-1475090; A-2727)
11 Ill. Adm. Code 1413
Entries, Subscriptions & Declarations (P-1238590; A-2730)
11 Ill. Adm. Code 502
Licensing (P-5609; A-11985)
11 Ill. Adm. Code 1408
Licensing of Participants (P-1684390; A-5745322)
11 Ill. Adm. Code 509
Medication (P-5614; A-11989)
11 Ill. Adm. Code 417
Over/Under Rules (P-6976; A-11992)
11 Ill. Adm. Code 405
Par-Mutuels (P-895790; A-591) (P-1238990; A-2733) ((P-8518)
11 Ill. Adm. Code 416
Pick Four & Pick Five Rules (P-6979; A-11994)
11 Ill. Adm. Code 438
Pick N'Wagering Pool (P-5012; A-11996) (6982; A-11996)
11 Ill. Adm. Code 417
Pick Six Rules (P-6988; A-12001)
11 Ill. Adm. Code 418
PPT Rules (P-6985; A-12003)

19911991

RACING BOARD, ILLINOIS (CONT'D)

- 11 Ill. Adm. Code 404
Races Track Improvement Fund & Related Rules (P-10348)
11 Ill. Adm. Code 1424
Regs. for Meetings (P-1969090; W-1173) (P-1069190; A-2054590; C-2044)
11 Ill. Adm. Code 1325
Security & Admissions (P-1969490; A-3748)
11 Ill. Adm. Code 436
Security Areas (E-12944)
11 Ill. Adm. Code 421
Supercircuit Rules (P-1969990; A-5752) (P-8150)
11 Ill. Adm. Code 720
Thoroughbred Off Track Stabling Rules (P-1970390; A-5755)
11 Ill. Adm. Code 433
Totalizator Operations (P-1239390; A-2736)
11 Ill. Adm. Code 440
Twin Trifecta Exchange (P-897590; A-3492) (P-8152)

REHABILITATION SERVICES, DEPARTMENT OF

- 89 Ill. Adm. Code 555
Admission, Suspension, Expulsion & Discharge Procedures (P-8522)
89 Ill. Adm. Code 715
Advisory Councils (P-937090; O-1769890; M-4464; A-7211)
89 Ill. Adm. Code 885
Centers for Independent Living (P-666690; A-7221)
89 Ill. Adm. Code 562
Client Financial Participation (P-161; A-10179) (P-11399)
89 Ill. Adm. Code 680
Client Responsibilities (P-8156)
89 Ill. Adm. Code 617
Closure (P-938590; A-7347) (P-7885)
89 Ill. Adm. Code 505
Confidentiality of Information (P-1271890; A-7728)
89 Ill. Adm. Code 843
Disability Case Development Process (P-1221290; A-8294) (P-11406)
89 Ill. Adm. Code 552
Eligibility (P-939290; A-9737)
89 Ill. Adm. Code 765
Establishment & Administration of Special Education, The; (P-1222490; A-6261)
89 Ill. Adm. Code 687
Financial Eligibility Criteria (P-856090; O-1608590; M-5921; A-7354) (P-8160)
89 Ill. Adm. Code 712
Homemaker Rate Agreements (P-1170290; A-10185)
89 Ill. Adm. Code 787
III. Children's School & Rehabilitation Center's Respite Program (P-13027)
89 Ill. Adm. Code 730
III. Visually Handicapped Institute (P-1222890; A-6265) (P-1223490; A-6272)
89 Ill. Adm. Code 572
Individualized Written Rehabilitation Program (P-8541)
89 Ill. Adm. Code 860
Listing of Impairments (P-3228; A-11500)
89 Ill. Adm. Code 837
Medical, Psychological, & Related Services (P-1173690; A-7370)
89 Ill. Adm. Code 830
Non-Academic Programs & Policies (P-4397)
89 Ill. Adm. Code 685
Non-Financial Eligibility Criteria (P-898290; O-1771090; R-6791; A-6602) (P-8163)
89 Ill. Adm. Code 845
Sequential Evaluation Process for the Determination of Disability (P-1224090; A-8304) (P-11572)

- 89 Ill. Adm. Code 700
Service Plan Development (P-9303)
89 Ill. Adm. Code 695
Service Provision (P-1225290; A-6279)
89 Ill. Adm. Code 567
Similar Benefits (P-1273190; A-6617)
89 Ill. Adm. Code 592
Training Services (P-1225790; A-5757)
89 Ill. Adm. Code 650
Vending Facility Program for the Blind (P-668390; A-2740)
89 Ill. Adm. Code 650
Vending Stand Program for the Blind (PR-672590; AR-2794)

RETIREMENT SYSTEM OF ILLINOIS, STATE EMPLOYEES

- 80 Ill. Adm. Code 1540
Administration & Operation of the State Employees' Retirement System of Ill., The (P-1871290; A-7379)
80 Ill. Adm. Code 1650
Administration & Operation of the Teachers Retirement System, The (P-10574)
2 Ill. Adm. Code 2375
Public Information, Rulemaking & Organization (A-1571)

REVENUE, DEPARTMENT OF

- 86 Ill. Adm. Code 420
Alcoholic Liquor Act (P-1576290; A-3498)
86 Ill. Adm. Code 430
Bingo License & Tax Act (P-1724; A-10944)
86 Ill. Adm. Code 435
Charitable Games Act (P-1748; A-10966)
86 Ill. Adm. Code 440
Cigarette Tax Act (P-1342990; A-117)
86 Ill. Adm. Code 450
Cigarette Use Tax Act (P-1342990; A-122)
86 Ill. Adm. Code 600
County Supplementary Retailers' Occupation Tax (PR-1820890; AR-6284)
86 Ill. Adm. Code 610
County Supplementary Service Occupation Tax (PR-1821790; AR-6288)
86 Ill. Adm. Code 620
County Supplementary Use Tax (PR-1821790; AR-6288)
86 Ill. Adm. Code 630
County Water Commission Retailers' Occupation Tax (P-1787990; A-5762)
86 Ill. Adm. Code 640
County Water Commission Service Occupation Tax (P-1788790; A-5770)

1991

REVENUE, DEPARTMENT OF (CONT'D)

- 86 Ill. Adm. Code 650 County Water Commission Use Tax (P-17894/90; A-5778)
 86 Ill. Adm. Code 240 County Use Tax Regs. (PR-19725/90; AR-5781)
 86 Ill. Adm. Code 220 Home Rule County Retailers' Occupation Tax (P-19706/90; A-5783)
 86 Ill. Adm. Code 230 Home Rule County Service Occupation Tax (P-19717/90; A-5796)
 86 Ill. Adm. Code 270 Home Rule Municipal Retailers' Occupation Tax (P-15251/90; A-3507)
 86 Ill. Adm. Code 280 Home Rule Municipal Service Occupation Tax (P-17908/90; A-6290)
 86 Ill. Adm. Code 370 Metro East Mass Transit District Retailers' Occupation Tax (P-19730/90; A-5805)
 86 Ill. Adm. Code 380 Metro East Mass Transit District Service Occupation Tax (P-19740/90; A-6299)
 86 Ill. Adm. Code 390 Metro East Mass Transit District Use Tax (P-19746/90; A-5815)
 86 Ill. Adm. Code 500 Motor Fuel Tax (P-17897/90; RC-5122; A-6305) (P-5017; 13538)
 86 Ill. Adm. Code 290 Municipal Use Tax Regs. (PR-19751/90; AR-5820)
 86 Ill. Adm. Code 200 Practice & Procedure for Hearings Before the Ill. Dept. of Revenue (P-14754/90; A-3518)
 86 Ill. Adm. Code 110 Property Tax/Revenue Act of 1939 (P-14321/90; A-3522)
 86 Ill. Adm. Code 432 Pull Tabs & Jar Games Act (P-1777; A-10993)
 86 Ill. Adm. Code 320 Regional Transportation Authority Retailers' Occupation Tax (P-19756/90; A-6316)
 86 Ill. Adm. Code 330 Regional Transportation Authority Service Occupation Tax (P-19767/90; A-5822)
 86 Ill. Adm. Code 340 Regional Transportation Authority Use Tax (P-19774/90; A-5829)
 86 Ill. Adm. Code 130 Retailers' Occupation Tax (P-5021; A-13542) (P-20194/90; A-6621; O-6792) (P-8167)
 86 Ill. Adm. Code 3000 Riverboat Gambling (P-433; W-11342) (P-11075) (E-11252)
 86 Ill. Adm. Code 140 Service Occupation Tax (P-17916/90; A-5834) (P-19779/90; A-5834)
 86 Ill. Adm. Code 160 Service Use Tax (P-19788/90; A-5845)
 86 Ill. Adm. Code 150 Use Tax (P-19804/90; A-5861)

SAVINGS AND LOAN ASSOCIATIONS, COMMISSIONER OF

- 38 Ill. Adm. Code 450 Residential Mortgage License Act of 1987 (P-2573; A-8580)

SAVINGS AND LOAN BOARD

- 38 Ill. Adm. Code 500 Appeals to the Savings & Loan Advisory Board (PR-5162)
 38 Ill. Adm. Code 500 Savings & Loan Board (P-5179)

SAVINGS AND RESIDENTIAL FINANCE, COMMISSIONER OF

- 38 Ill. Adm. Code 1075 Savings Bank Act (P-14758/90; A-1916)

SECRETARY OF STATE

- 92 Ill. Adm. Code 1040 Cancellation, Revocation or Suspension of Licenses or Permits (P-7891)
 92 Ill. Adm. Code 1010 Certificates of Title, Registration of Vehicles (P-4686; A-12782)
 92 Ill. Adm. Code 1070 Ill. Safety Responsibility Law (P-8797)
 92 Ill. Adm. Code 1030 Issuance of Licenses (P-10589)
 50 Ill. Adm. Code 8010 Mandatory Vehicle Liability Insurance (P-7518)
 1 Ill. Adm. Code 100 Rulemaking (P-7522)

STATE POLICE, DEPARTMENT OF

- 20 Ill. Adm. Code 1225 Drug Asset Forfeiture Procedure Act (P-16847/90; A-5886)
 20 Ill. Adm. Code 1215 Ill. Uniform Conviction Information Act (P-12399/90; A-1107)

STATE POLICE MERIT BOARD, DEPARTMENT OF

- 80 Ill. Adm. Code 150 Procedures of the Dept. of State Police Merit Board (P-5200; A-11007)

STUDENT ASSISTANCE COMMISSION, ILLINOIS

- 23 Ill. Adm. Code 2790 Limitation, Suspension, or Termination Proceedings (P-5034)

TRANSPORTATION, DEPARTMENT OF

- 92 Ill. Adm. Code 530 Accommodation of Utilities on Right-of-Way (P-2940) (PR-3003)
 92 Ill. Adm. Code 18 Aurora Municipal Airport Hazard Zoning (PR-3231; A-9045) (P-3252; A-9022)
 92 Ill. Adm. Code 177 Carriage by Public Highway (P-1442; A-7743)

CI - 11

TRANSPORTATION, DEPARTMENT OF (CONT'D)

- 92 Ill. Adm. Code 27 Casey Municipal Airport Hazard Zoning (P-15262/90; A-2796)
 92 Ill. Adm. Code 180 Continuing Qualification & Maintenance of Packaging (P-1447; A-7748)
 92 Ill. Adm. Code 397 Driving & Parking (P-6991; A-13158)
 92 Ill. Adm. Code 392 Driving of Motor Vehicles (P-6994; A-13155)
 92 Ill. Adm. Code 37 Dupage Airport Hazard Zoning (P-3275; A-9047)
 92 Ill. Adm. Code 708 Floodway Construction in Northeastern Ill. (P-8193)
 92 Ill. Adm. Code 171 General Information, Regs., & Definitions (P-1452; A-7752)
 92 Ill. Adm. Code 172 Hazardous Materials Table & Hazardous Materials Communications (P-1461; A-7760)
 92 Ill. Adm. Code 395 Hours of Service of Drivers (P-6997; A-13161)
 92 Ill. Adm. Code 396 Inspection, Repair & Maintenance (P-7003; 13167)
 92 Ill. Adm. Code 57 Lewis University Airport Hazard Zoning (P-15283/90; A-2817)
 92 Ill. Adm. Code 440 Minimum Safety Standards for Construction of Type I School Buses (P-13041)
 92 Ill. Adm. Code 442 Minimum Safety Standards for Construction of Type II School Buses (P-13072)
 92 Ill. Adm. Code 390 Motor Carrier Safety Regs.: General (P-7008; A-13171)
 92 Ill. Adm. Code 456 Nonscheduled Bus Inspections (P-17535/90; A-5894)
 92 Ill. Adm. Code 392 Parts & Accessories Necessary for Safe Operations (P-7022; A-13185)
 92 Ill. Adm. Code 391 Qualification of Drivers (P-7026; A-13189)
 92 Ill. Adm. Code 720 Rules Establishing Horizontal & Vertical Clearances For Bridges Over the Fox River
 Between Algonquin & the Ill.-Wisconsin State Line (P-3426; A-9068)
 92 Ill. Adm. Code 173 Shippers General Requirements for Shipments & Packagings (P-1466; A-7765)
 92 Ill. Adm. Code 178 Shipping Container Specifications (P-1472; A-7771)
 92 Ill. Adm. Code 179 Specification for Tank Cars (P-1483; A-7781)

TREASURER

- 74 Ill. Adm. Code 750 Home Ownership Made Easy Act (P-1791; RC-8317)

PUBLIC HEARINGS

CHILDREN AND FAMILY SERVICES, DEPARTMENT OF

- 89 Ill. Adm. Code 335 Relative Home Placement

COMMERCE COMMISSION, ILLINOIS

- 92 Ill. Adm. Code 1202 Applications
 92 Ill. Adm. Code 1304 Motor Carrier of Property Fitness Standards

CONSERVATION, DEPARTMENT OF

- 17 Ill. Adm. Code 670 White-Tailed Deer Hunting by Use of Bow and Arrow

PUBLIC AID, DEPARTMENT OF

- 89 Ill. Adm. Code 140 Medical Payment
 89 Ill. Adm. Code 147 Reimbursement for Nursing Costs for Geriatric Facilities

PUBLIC HEALTH, DEPARTMENT OF

- 77 Ill. Adm. Code 535 Emergency Medical Services Code

PUBLIC INFORMATION

ATTORNEY GENERAL, ILLINOIS

- Proposed Consent Decree Pursuant to the Comprehensive Environmental Response, Compensation, & Liability Act, & the Ill. Environmental Protection Act; Beloit Site
 Proposed Consent Decree Pursuant to the Comprehensive Environmental Response, Compensation, & Liability Act & the Ill. Environmental Protection Act; IPC Site

CI - 12

PUBLIC INFORMATION (CONT'D)

BANKS AND TRUSTS COMPANIES, COMMISSIONER OF

- Notice of Acceptance of an Application by Johnson International, Inc., Racine, Wisconsin, to Acquire Lake County Bank & Trust Company, Lake Forest, Ill. 1177
- Notice of Special Meeting of the Ill. Electronic Fund Transfer Advisory Committee in Chicago, Ill. 4173
- Notice of Acceptance of an Application by the Bank of Tokyo, Ltd., Tokyo, Japan, to Acquire the Chicago-Tokyo Bank, Chicago, Ill. 6327
- Notice of Acceptance of an Application by NBD Bancorp, Inc., Detroit, Michigan, to Acquire FNV Bancorp, Inc., Mt. Prospect, Ill. 10850
- Notice of Acceptance of an Application by First of America Bank Corporation, Kalamazoo, Michigan, to Acquire Morgan Community Bancorp, Jacksonville, Illinois 11015
- Notice of Acceptance of Application by Banc One Corporation, Columbus, Ohio, to acquire Marine Corporation, Springfield, Illinois 12952

ENVIRONMENTAL PROTECTION AGENCY

- Listing of Derived Water Quality Criteria 3334
- Listing of Derived Water Quality Criteria 8321
- Listing of Derived Water Quality Criteria 13205

LABOR, DEPARTMENT OF

- List of Contractors Prohibited from an Award of a Contract or a Subcontract for Public Works Projects 8322
- List of Contractors Prohibited from an Award of a Contract or a Subcontract for Public Works Projects Pursuant to the Provisions of Paragraph 11a of the Ill. Prevailing Wage Act (Ill. Rev. Stat., 1989, ch. 48, par. 39a-1--12), the Following Contractor's Name was Published in Error as Being Debarred From Being Awarded Public Works Construction Contracts: Mr. Donald A. Durschlag 8726
- List of Contractors Prohibited From an Award of a Contract or a Subcontract for Public Works Projects: Mr. Stelio Tsahas 11349
- List of Contractors Prohibited From an Award of a Contract or a Subcontract for Public Works Projects: Mr. Stelio Tsahas 11350

LOTTERY, DEPARTMENT OF THE

- List of Game-Specific Materials Published by the Lottery During Calendar Year 1990 11351

POLLUTION CONTROL BOARD

- Notice Pursuant to Ill. Rev. Stat. 1989, ch. 111 1/2, par. 1007.20b) 10240

REVENUE, DEPARTMENT OF

- Index of Letter Rulings (Third Quarter of 1990) (Income Tax) 1180
- Index of Letter Rulings (Fourth Quarter of 1990) 3335
- Index of Letter Rulings (Fourth Quarter of 1990) (ROT) 4465
- Index of Letter Rulings (First Quarter of 1991) (Income Tax) 8044
- Index of Letter Rulings (First Quarter of 1991) (ROT) 9742
- Index of Letter Rulings (Second Quarter of 1991) (Income Tax) 12010
- Index of Letter Rulings (Second Quarter of 1991) (ROT) 13207

SECRETARY OF STATE

- Department of Insurance
- Policyholders Security Deposit Act; 50 Ill. Adm. Code 918 4174
- Department of Public Aid
- Medical Assistance Programs; 89 Ill. Adm. Code 120 4175
- Reimbursement for Nursing Costs for Geriatric Facilities; 89 Ill. Adm. Code 147 4176
- Department of Transportation
- Accommodation of Utilities on Right-of-Way; 92 Ill. Adm. Code 530 4177

REGULATORY AGENDA

EMPLOYMENT SECURITY, DEPARTMENT OF

- Employment; 56 Ill. Adm. Code 2732 5473

JOINT COMMITTEE ON ADMINISTRATIVE RULES

Agenda

- February 21, 1991
- April 17, 1991
- June 11, 1991
- July 23, 1991
- August 20, 1991
- September 17, 1991

Second Notices Received

- 135, 369, 676, 1199, 1579, 2045, 2889, 3131, 3358, 3605, 4178, 4488, 4792, 5129, 5479, 5922, 6328, 6796, 7385, 7792, 8071, 8323, 8611, 8727, 9071, 9775, 10242, 10515, 10861, 11016, 11352, 11538, 11854, 12040, 12953, 13235, 13577

EXECUTIVE ORDERS AND PROCLAMATIONS

EXECUTIVE ORDERS

- 91-1 Iraq - Illinois Military Personnel Income Tax Extension 2048
- 91-2 Vacation and Sick Leave Policy 2890
- 91-3 Revocation of Executive Order No. 5 of 1980 2890
- 91-4 Waste Reduction And Recycled Product Procurement 3359
- 91-5 Reassignment of Functions of Governor's Office of Senior Involvement to the Department of Aging 4181
- 91-6 Reassignment of Functions of Governor's Office of Voluntary Action to the Lieutenant Governor, Senior Action Centers 4183
- 91-7 Revocation of Executive Order Number 6 of 1979 4794
- 91-8 Limited Continuation of Office of Consumer Services 5131

PROCLAMATIONS

- 90-558 Homemakers Extension Association Week 136
- 90-559 Nurse Recruitment Day 136
- 90-560 Army ROTC Week 137
- 90-561 Critical Care Nurse Week 137
- 90-562 Free Enterprise And Marketing Week 138
- 90-563 Illinois School Psychologists Association Week 138
- 90-564 Land Surveyors Month 138
- 90-565 Billy D. Turner Congratulated 370
- 90-566 Travel Agent Appreciation Week 370
- 91-001 Jaycee Week 1200
- 91-002 Larry Kinsella Recognized 1200
- 91-003 Margaret E. Maillard Day 1200
- 91-004 Veterinary Medical Education Week 1201
- 91-005 Charles A. Davis Recognized 1201
- 91-006 Post Anesthesia Nurse Awareness Week 1202
- 91-007 African-American History Month 1580

PROCLAMATIONS (CONT'D)

91-008	Cardiac Rehabilitation Week	1580
91-008	Cardiac Rehabilitation Week (Revised)	2891
91-009	Financial Aid Awareness Month	1581
91-010	Richard O. Mitchell Congratulated	1581
91-011	Seeing Eye Dog Day	1582
91-012	Ukrainian Independence Day	2050
91-013	School Social Work Week	2051
91-014	Volvo Tennis/Chicago Week	2051
91-015	Travel Agent Appreciation Week	2051
91-016	Leo Melamed Day	2051
91-017	Operation Desert Storm Support Day	2052
91-018	Four Chaplains Sunday	2891
91-019	State Activity Professionals Day	2892
91-020	American History Month	2892
91-021	Black Nurses' Day	2893
91-022	Catholic Schools Week/National Appreciation Day	2893
91-023	Community Associations Day	2894
91-024	FFA Week	2894
91-025	Lithuanian Independence Day	2895
91-026	Smiles for Little City Month	2895
91-026	Smiles for Little City Month (Revised)	3132
91-027	International Week	2896
91-028	Literacy Volunteer Week	2896
91-029	Operation Desert Storm Day	2897
91-030	School Counseling Week	2897
91-031	United States Air Force Military Airline Command Band Day	2898
91-032	Club Scout Pack 3782 Day	3132
91-033	Licensed Practical Nurse Week	3133
91-034	Sales & Marketing Month	3133
91-035	Urges Flying the American Flag	3133
91-036	Chicago Dental Society Midwinter Meeting Program Days	3134
91-037	Chicago Urban League Day	3134
91-038	Women's History Month	3135
91-039	Future Business Leaders of America-Phi Beta Lambda Week	3135
91-040	Land Surveyors' Month	3136
91-041	Public Education & Corporate America Partnership Day	3136
91-042	School Guidance & Counseling Week	3137
91-043	Doctor's Day	3137
91-044	Supports Operation Desert Storm	3138
91-045	Engineers Week	3138
91-046	Tornado Preparedness Week	3139
91-047	Special Session - Property Tax Extension Limitation Act	3362
91-048	Collinsville Operation Desert Storm Day	3362
91-049	Scandinavian Week	3363
91-050	Casimir Pulaski Day	3606
91-051	Sertoma National Heritage Freedom Week	3606
91-052	American Music Month	3607
91-053	Lutheran Schools Week	3607
91-054	Student Nurse Day	3608
91-055	Nutrition Month	3608
91-056	School Psychology Week	3608
91-057	Foreign Language Week	4186
91-058	Logistics Engineering Week	4186
91-059	U. S. Savings Bond Campaign Month	4187
91-060	Warsaw Ghetto Uprising/Day of Memorial	4187
91-061	Peace Corps of the United States of America/20th Anniversary	4187

PROCLAMATIONS (CONT'D)

91-062	Arnold F. Karr Recognized	4188
91-063	Chronic Fatigue Syndrome Awareness Week	4188
91-064	Peoria Desert Storm Support Day	4189
91-065	St. David's Day	4189
91-066	Employ the Older Worker Week	4190
91-067	Irish-American Heritage Month	4190
91-068	L. Ron Hubbard Day	4191
91-068	L. Ron Hubbard Day (Rescinded)	5481
91-069	Patriots for Freedom Week	4191
91-070	Water Quality Week	4192
91-071	Free Paper Week	4192
91-072	Justice Harry A. Blackmun Day	4192
91-073	50th Illinois Volunteer Infantry/Special Recognition	4490
91-074	Eddie Robinson Day	4490
91-075	Kidney Month	4491
91-076	Youth Art Month	4491
91-077	Reverend Homer C. Resler Day	4491
91-078	American Red Cross Month	4492
91-079	Auctioneer's Week	4493
91-080	Greek Women's University Club Day	4493
91-080	Greek Women's University Club Day (Revised)	5923
91-081	Illinois Governmental Internship Program Recognized	4493
91-082	Jackie Chan Congratulated	4494
91-083	Alpha Kappa Alpha's "Year of the Lifetime Reader" Activities Launching Months	4494
91-084	Dinner of Champions Day	4495
91-084	National Association of Women Business Owners Month	4795
91-085	National Association of Women Business Owners Month	4795
91-086	Agriculture Week	4796
91-087	Drinking Water Week	4796
91-088	Parks & Recreation Month	4796
91-089	Phi Theta Kappa Days	4797
91-090	Seed Month	4797
91-091	Operation Day of Cure	4798
91-092	Metropolitan Pier & Exposition Authority Employee Longevity Day	4798
91-093	Chicago State University Week/Dr. Dolores E. Cross Congratulated	5132
91-094	Medical Assistance Week	5132
91-095	Indonesian-American Day	5133
91-096	Medal of Honor Day	5133
91-097	Midwest Women's Center Day	5134
91-098	Women's Aviation History Days	5134
91-099	Business Opportunity Days	5135
91-100	Byelorussian Independence Day	5135
91-101	Call Before You Dig Month	5135
91-102	Mother of the Year Day/Mrs. Lila Sturm Judkins Recognized	5136
91-103	Statewide Affordable Housing Week	5137
91-104	United States Navy Band Day	5137
91-105	Bielarusian Independence Day/Centenary of the Birth of Maksim Bahdanovic	5138
91-106	Leroy Martin Forest Area Day	5138
91-107	Week of the Young Child	5139
91-108	Lech Walesa Fellowship Program Created	5139
91-109	Disaster Area-Iroquois County	5140
91-110	Disaster Area - Village of Lemont	5481
91-111	Certified Nurse Assistant Day	5481
91-112	Kimmel Leadership Day	5482
91-113	Nursing Home Week	5482
91-113	Nursing Home Week (Revised)	8072
91-114	American POW Recognition Day	5483

PROCLAMATIONS (CONT'D)

91-115	Building Safety Week	5483
91-116	Colgate Youth For America Month	5484
91-117	Days Of Remembrance Of The Victims Of The Holocaust	5484
91-118	Estonian Day	5484
91-119	Labor-Management Cooperation Week	5485
91-120	Lake And Watershed Management Month	5485
91-121	Lawn Care Month	5486
91-122	Nelvia M. Brady Day	5486
91-123	Operator Appreciation Week	5487
91-124	Say No To Drugs With Captain America Day	5487
91-125	Student-Athlete Day	5488
91-126	Employee Health And Fitness Day	5489
91-127	Alcohol Awareness Month	5489
91-128	Frederick G. Steigmann, M.D., Day	5491
91-128	Frederick G. Steigmann, M.D., Day (Revised)	5491
91-128	Frederick Steigmann, M.D., Day (Second Revised)	5491
91-129	Gamma Phi Circus Week	5490
91-130	Groundwater Protection Month	5491
91-131	Ill. Community College Month	5491
91-132	Manufacturing Week	5492
91-133	Rural Electric And Telephone Youth Day	5493
91-134	Start Talking Week	5493
91-135	Army ROTC Week	5493
91-136	Eugene A. Tracy Day	5494
91-137	Medical Laboratory Week	5494
91-138	Physical Fitness & Sports Month/Physical Education & Sports Week	5495
91-139	Sikh American Heritage Day	5495
91-140	Volunteer Week	5495
91-141	William B. Browder Recognized	5496
91-142	Victim Rights Week	5497
91-143	World Health Day	5497
91-144	Edward Abegg Day	5498
91-145	Independent Order of Foresters Child Abuse Prevention Week	5498
91-146	Professional Secretaries Week/Professional Secretaries Day	5499
91-147	Breastfeeding Promotion Month	5499
91-148	Celebrity Ball Day	5499
91-149	Epsilon Sigma Alpha International Day	5499
91-149	Epsilon Sigma Alpha International Day (Revised)	5499
91-150	Home Improvement Month	5499
91-151	Operation Lifesaver Awareness Day	5499
91-152	Polish Independence Day	5499
91-153	Trail Appreciation Month	5499
91-154	Youth Temperance Education Week	5499
91-155	Croatian Independence Day	5499
91-155	Croatian Independence Day (Revised)	5499
91-156	Salute to Mexico Week	5499
91-157	Arbor and Bird Day	5499
91-158	Better Hearing and Speech Month	5499
91-159	Coin Week	5499
91-160	Multiple Sclerosis Association of America Month	5499
91-161	Public Service Recognition Week	5499
91-162	Arthritis Foundation Telethon Day	5499
91-163	Lithuanian Music Festival Days	5499
91-164	Municipal Clerks Week	5499
91-165	Amigos De Ser Day	5499
91-166	Credit Education Week	5499

PROCLAMATIONS (CONT'D)

91-167	Early Intervention Program of the Children's Home Association of Illinois Recognized	6335
91-168	Student Council Week	6336
91-169	Women's Board of the Five Hospital Homebound Program Day	6336
91-170	Chernobyl Day/Year of Chernobyl Awareness and Relief	6337
91-171	Child Abuse Prevention Month	6337
91-172	Crime Victim Rights Week	6338
91-173	Day of Remembrance of the Victims of the Holocaust	6338
91-174	Early Intervention Month	6339
91-175	Gymnastics Weekend	6339
91-176	Mental Health Month	6340
91-177	Organ and Tissue Donation Awareness Week	6340
91-178	Queen Isabella Day	6341
91-179	Seventh-Day Adventist Schools Week	6341
91-180	Disaster Areas - Several Counties	6798
91-181	Edward T. Hanley, Sr. Day	6799
91-182	Illinois Manufacturing and Enterprise Day	6799
91-183	John G. Shedd Aquarium-Oceanarium Day	6800
91-184	Centenarians Day	6800
91-185	Cinco De Mayo Day	6801
91-186	Gateway Day	6801
91-187	George Vest Day	6802
91-188	Home Education Week	6803
91-188	Home Education Week (Revised)	6803
91-189	Nurses Week	6803
91-190	Recycling Week	6803
91-191	Arson Awareness Week	6804
91-192	John W. Fitzgerald Day	6804
91-193	Six Flags Great America's "Salute to Our Great American Troops Day"	6805
91-194	Paul Harris Memorial and Presidential Walkway Day	6805
91-195	Day of Prayer	7386
91-196	'A' Team Day	7386
91-197	Workers Memorial Day	7387
91-198	Asian American Heritage Month	7388
91-199	Monsignor Edward J. Duncan Day	7388
91-200	Minority & Women Business Enterprise Day	7389
91-201	Reverend Lewis M. Krause Day	7389
91-202	Illinois Small Business Week	7793
91-203	Nurses Week At Department of Veteran's Affairs, Edward Hines, Jr. Hospital	7794
91-204	U.S. Savings Bonds Month	7794
91-205	Community Mental Health Services Week	7795
91-206	Harriet Ross Day	7795
91-206	Harriet Ross Day (Revised)	8072
91-207	High Blood Pressure Month	7796
91-208	Keep America Beautiful Month	7796
91-209	Lioness Caramel Corn Day	7797
91-210	Motorcycle Awareness Month	7797
91-210	Motorcycle Awareness Month (Revised)	8073
91-211	National Association of Insurance Women's Week	7798
91-212	Students Against Driving Drunk Months	7799
91-213	Surgical Technologist Week	7799
91-214	Cyrotechnology Day	7799
91-215	Foster Parent Appreciation Month	7800
91-216	Insurance Agents Month	7800
91-217	Older Americans Month	7801
91-218	Association for Individual Development Day	7801
91-219	Correctional Officer Week	7802

PROCLAMATIONS (CONT'D)

91-220	Emergency Medical Services Week	7802
91-221	Eritrean Relief Committee Day	7803
91-222	Exceptional Children's Week	7803
91-223	"Just Say No" Week	7804
91-224	Maritime Day	7805
91-225	National Association of Urban Bankers Week	7805
91-226	Odyssey Day	7805
91-227	Proud Lady Days	7805
91-228	Richard Hirzel Day	7806
91-229	RP Awareness Day	7806
91-230	Senior Smile Week	7807
91-231	Telephone Operator's Week	7807
91-232	Stamp Collecting Week	7808
91-233	Governor's Cup Weekend	8073
91-234	Illinois Bell Operator Day	8074
91-235	Stay in School Month	8074
91-236	Mattoon Area Senior Center Day	8075
91-237	Police Memorial Day/National Police Week/National Police Memorial Day	8075
91-238	Salvation Army Week	8076
91-239	Take Pride in America Month	8076
91-240	Dr. Abraham A. Low Day	8077
91-241	Historic Preservation Week	8077
91-242	Teacher Appreciation Week/Teacher Appreciation Day	8078
91-243	Greek Heritage Week	8078
91-244	Joe Dinaggio Day	8079
91-245	Manufactured Housing Days	8079
91-246	YMCA Volunteer Recognition Day	8079
91-247	Arts Education Week	8325
91-248	Ducks for Kids Day	8325
91-249	Grammy in the Schools Day	8325
91-250	Railroad Women's Day	8326
91-251	Buckle-Up America Week	8326
91-252	Hospital Day	8327
91-253	Korea Unification Day	8328
91-254	Neurofibromatosis Awareness Month	8328
91-255	Richard H. Newhouse Day	8329
91-256	American GI Forum Day	8329
91-257	Crohn's and Colitis Awareness Week	8330
91-258	Dr. Donald Miedema Congratulated	8331
91-259	Realtor Day	8331
91-260	RSVP Day	8332
91-261	Angel of the Night Month	8332
91-262	JTPA Alumni Week	8332
91-263	Citizens Schools Committee 11th Annual Awards Dinner Day	8333
91-264	Pom Pom Appreciation Day	8333
91-265	Take Pride in Illinois Schools Week	8334
91-266	Talent-Linkage-Chicago Day	8334
91-267	Turkey Lovers Month	8335
91-268	Cache River State Natural Area	8335
91-269	Beth Eden Baptist Church Centennial Celebration Day	8613
91-270	Grundy County Sesquicentennial Celebration Days	8614
91-271	Multiple Sclerosis Society Month	8615
91-272	Mildred B. Angelo Day	8615
91-273	Ortho-Olympics Day	8615
91-274	John W. Cockrell Day	8728
91-275	Management Week	8728

PROCLAMATIONS (CONT'D)

91-276	Week for the Observance of the 50th Anniversary of World War II	8728
91-277	Pest Control Month	8729
91-278	Illinois Rivers Appreciation Month	8730
91-279	Jane Addams Resource Corporation Week	8730
91-280	Pride Week	8731
91-281	Rehabilitation Facilities Week	8731
91-282	Kenneth Kiesler Day	8732
91-283	Sydney R. Marovitz Day	8732
91-284	Safe Boating Week	9073
91-285	ECC Music Workshop Days	9073
91-286	Fraternal Week	9073
91-287	Thomas Armstead, Barbara Petrilli, and Firefly, Inc. Commended	9074
91-288	Blood Donor Awareness Month	9074
91-289	East Central Illinois Business Appreciation Week	9075
91-290	Illinois Law Enforcement Explorer Week	9075
91-291	Merrick Week	9076
91-292	Midwest Regional Center for Drug Free Schools Conference Days	9077
91-293	R.J. Gruns	9077
91-294	Special Olympics Adapt-A-Cop Month	9078
91-295	U.S.S. Liberty Memorial Day	9078
91-296	Alfred Eisenstaedt Week	9078
91-297	Legal Assistance Day	9079
91-298	Disabled American Veterans Days	9080
91-299	Honoring Elders Week	9080
91-300	Tom and Ellen Cuculich Day	9080
91-301	Coal Awareness Week	9776
91-302	Comments Demi Hlasatel/90th Anniversary	9776
91-303	Grand Ole Opry Day	9777
91-304	Ohio River Sweep Day	9777
91-305	"Real Men Cook For Chicago Charities Day"	9778
91-306	Child Support Enforcement Awareness Week	9778
91-307	Hispanic Evangelical Youth Week	9779
91-308	Lowden and Neva Pankey Day	9779
91-309	Rainbow Week	9780
91-310	Thomas S. Johnson Day	9780
91-311	Uri Bar-Ner Day	9780
91-312	USPTA's Across America Tennis Day	9781
91-313	Black Expo Week	9782
91-313	Black Expo Week (Revised)	10862
91-314	World Champion Chicago Bulls Day	9782
91-315	Leo Melamed Day	9783
91-316	Cheer-Leadership Week	10246
91-317	Day Against Drug Abuse & Illicit Trafficking	10246
91-318	Air Force Communications Day	10246
91-319	Illinois Agricultural Youth Institute Week	10247
91-320	Marek Pitrowski Day	10247
91-321	WIC Week	10248
91-322	Overeaters Anonymous Week	10519
91-323	"R&D 100 Awards Day"	10519
91-324	Arabian Horse Week	10520
91-325	Key Club International Convention Week	10862
91-326	Special Election Results - 15th Congressional District	10863
91-327	Archaeology Awareness Week	10863
91-328	National Night Out	10864
91-329	Salute Mozart Month	10864
91-330	St. Thomas Day	10864

ILLINOIS REGISTER

1991 CUMULATIVE INDEX

VOL. 15, ISSUE #37

SEPTEMBER 13, 1991

PROCLAMATIONS (CONT'D)

91-331	Women's Business Development Day	10864
91-332	Adult Day Care Providers Days	10865
91-333	American G.I. Forum/Veterans Outreach Program Day	10865
91-334	Ballroom Dance Days	10866
91-335	Baton Twirling Week	10866
91-336	Firefighters Appreciation Week	10867
91-337	Marklund Children's Home Day	10867
91-338	Michael Jordan Foundation Day	10868
91-339	Mothers of Twins Week	10868
91-340	National Park Service Day	10869
91-341	Physical Therapy Week	10870
91-342	Therapeutic Recreation Week	10870
91-343	Yvonne Daniels Memorial Day	10870
91-344	Captive Nations Week	11018
91-345	Illinois Republican National Hispanic Assembly Day	11018
91-346	Ivan E. & Ruth H. Frick Day	11018
91-347	Leukemia Society Televent Weekend	11019
91-348	Water Quality Awareness Week	11019
91-349	Women's League for Conservative Judaism Days	11020
91-350	Citizens With Disabilities Day	11020
91-351	Dundee Sesquicentennial Depot Day	11021
91-352	Elvis A. Presley Memorial Day/Elvis A. Presley Memorial Week	11021
91-353	Park Livingston Day	11022
91-354	Help Retarded Citizens Days	11022
91-355	Vocational Student Organization Week	11023
91-356	Ways-Lakes Weekend	11024
91-357	American Hackney Horse Society And American Saddlebred Horse Association Centennial Week	11353
91-358	Armed Services Vocational Aptitude Battery (ASVAB) Awareness Year	11353
91-359	Bud Billiken Day	11354
91-360	Flags At Half-Staff Day	11354
91-361	Henry George Day	11355
91-362	John O. Dickinson Day	11355
91-363	Sickle Cell Month	11355
91-364	U.S. Pro Criterion Championship Day	11356
91-365	Columbian Independence Day	11356
91-366	Arts Week	11357
91-367	Dr. Roger E. Compton Day	11357
91-368	Peruvian Day	11358
91-369	International Visitors Month	11359
91-370	Broadcast Journalist Day	11539
91-371	Chicago Latino Film Festival Days	11540
91-371	Chicago Latino Film Festival Days (Revised)	12042
91-372	Fire Prevention Week	11540
91-373	Housekeeping Week	11541
91-374	NFL Football Day	11541
91-375	Peace Day	11541
91-376	Professional Security Month	11542
91-377	Radiologic Technology Week	11542
91-378	School's Open Safety Week	11543
91-379	Uruguay Day	11543
91-380	Illinois Niigata Day	11855
91-381	Joseph Kruszka Day	11855
91-382	Day Care Home Provider Week	11856
91-383	Lewis C. Blackstrom Day	11856
91-384	Philanthropy Week	11856

CI - 21

ILLINOIS REGISTER

1991 CUMULATIVE INDEX

VOL. 15, ISSUE #37

SEPTEMBER 13, 1991

PROCLAMATIONS (CONT'D)

91-385	Day of the Salvadors	11857
91-386	Joseph Kruszka Week	11857
91-387	Shirley Prince Extended Best Wishes	11858
91-388	Charlie Smith Day	12042
91-389	Polish Soldier Day	12043
91-390	Richier/Brown Spirit of Youth Day	12043
91-391	RE/MAX of Northern Illinois Day	12044
91-392	Armenian Youth Federation-Senior Olympics Days	12044
91-393	Immunization Week	12044
91-394	Iron Overload Disease Awareness Week	12045
91-395	Jewish Big Sisters Day	12046
91-396	National Basketball Players Association/Little City Foundation Day	12046
91-397	National Organization for Women Day	12046
91-398	RSVP Volunteer Recognition Day	12047
91-399	Rosemary Thomas Day	12047
91-400	U.S. Space Observance Days/Space Exploration Day	12048
91-401	Women's Equality Day	12048
91-402	Book It! Day	12954
91-403	Chamber of Commerce Week	12954
91-404	Chicago Housing Authority Senior Wellness Exhibit '91 Day	12955
91-405	Customer Service Week	12955
91-406	Illinois Society of Respiratory Care Week	12956
91-407	International Visitors Month	12956
91-408	Kid Safe Saturday	12957
91-409	Lioness Caramel Corn Day	12957
91-410	Lions Candy Day	12958
91-411	McElroy Family Reunion Weekend	12958
91-412	Osteopathic Medicine Week	12959
91-413	POW/MIA Recognition Day	12959
91-414	Southern Gospel Music Month	12960
91-415	Spinal Health Care Month	12960
91-416	Temporary Help Week	12961
91-417	Union Label Week	12961
91-418	World Population Awareness Week	12962
91-419	Good Samaritan Week	13236
91-420	WLS Talkradio 890 Day	13236
91-421	Hispanic Illinois State Law Enforcement Day	13237
91-422	Miles Davis Day	13237
91-423	Agnes and Norm Trummel Day	13578
91-424	Constitution Week	13579
91-425	Fast for a World Harvest Day	13579
91-426	Head Injury Awareness Month	13580
91-427	Illinois Community Colleges Student Activities Week	13580
91-428	Information Management Days	13581
91-429	Pearl Harbor Remembrance Day	13582
91-430	Respect Life Week	13582
91-431	World Food Day	13582
91-432	Seymour S. Raven Day	13582

CI - 22

The Sections Affected Index lists, by Title, each Section of a codified Part on which rulemaking activity has occurred in this volume of the Register and is divided into two parts: the first lists the Sections on which rulemaking activity occurred in the previous issues of this volume year; the second lists the Sections on which rulemaking activity occurred in this issue of the Register. (The headings at the top of each page indicate the two parts: the first part shows the previous issue numbers inclusively and the date of the last published issue; the second lists the current issue number and date.) The columns in both parts indicate the type of rulemaking activity and the action taken along with the page number on which the first page of the notice of rulemaking activity appeared. If a Section on which action is being taken in the current volume (calendar year) of the Register was proposed in a previous volume, the last two digits of the previous volume's year appear immediately after the page number separated by a slash. (e.g. 1 Ill. Adm. Code 100.280 was proposed last year and adopted this year. The action entry reads: (P-8577/89; A-724). The codes for both columns are listed below. For a complete listing of the Titles of the Illinois Administrative Code, please refer to 1 Ill. Adm. Code 100.140 or contact the Administrative Code Division.

TYPE OF RULEMAKING		ACTION CODES	
am	= amendment to existing Section	A	= Adopted rule
cc	= codification changes	C	= Correction
n	= new Section	CC	= Codification Changes
r	= repeal of existing Section	E	= Emergency rule
rc	= reclassified	F	= Failure to Remedy
#	= renumbered	M	= Modification
		O	= ICAR Objection
		P	= Proposed rule
		PF	= Prohibited Filing
		PP	= Peremptory rule
		R	= Refusal to Modify or Withdraw
		RC	= ICAR Recommendation
		S	= Suspended rule
		W	= Withdrawal of Proposed rule

TITLE 1					
100.100	am	(P-7522)	2650.400	n	(A-2660)
100.110	am	(P-7522)	2650.410	n	(A-2660)
100.150	am	(P-7522)	2650.11.A	n	(A-2660)
100.180	am	(P-7522)	2650.11.B	n	(A-2660)
100.220	am	(P-7522)	TITLE 2		
100.230	am	(P-7522)	125.10	am	(PP-620; W-1574) (P-1583; A-8801)
100.240	am	(P-7522)	125.30	am	(PP-620; W-1574) (P-1583; A-8801)
100.260	am	(P-7522)	125.40	am	(PP-620; W-1574) (P-1583; A-8801)
100.270	am	(P-7522)	125.50	am	(PP-620; W-1574) (P-1583; A-8801)
100.280	am	(P-7522)	125.60	am	(PP-620; W-1574) (P-1583; A-8801)
100.310	am	(P-7522)	125.80	am	(PP-620; W-1574) (P-1583; A-8801)
100.335	am	(P-7522)	125.90	am	(PP-620; W-1574) (P-1583; A-8801)
100.340	am	(P-7522)	125.100	am	(PP-620; W-1574) (P-1583; A-8801)
100.350	am	(P-7522)	125.110	am	(PP-620; W-1574) (P-1583; A-8801)
100.400	am	(P-7522)	125.120	am	(PP-620; W-1574) (P-1583; A-8801)
100.450	am	(P-7522)	125.130	am	(PP-620; W-1574) (P-1583; A-8801)
100.500	am	(P-7522)	125.140	am	(PP-620; W-1574) (P-1583; A-8801)
100.510	am	(P-7522)	125.150	am	(PP-620; W-1574) (P-1583; A-8801)
100.545	am	(P-7522)	125.160	am	(PP-620; W-1574) (P-1583; A-8801)
100.550	am	(P-7522)	125.170	am	(PP-620; W-1574) (P-1583; A-8801)
100.640	am	(P-7522)	125.180	am	(PP-620; W-1574) (P-1583; A-8801)
100.660	am	(P-7522)	125.190	am	(PP-620; W-1574) (P-1583; A-8801)
100.670	am	(P-7522)	125.200	am	(PP-620; W-1574) (P-1583; A-8801)
100.680	am	(P-7522)	125.210	am	(PP-620; W-1574) (P-1583; A-8801)
100.735	am	(P-7522)	125.220	am	(PP-620; W-1574) (P-1583; A-8801)
100.740	am	(P-7522)	125.230	am	(PP-620; W-1574) (P-1583; A-8801)
100.900	am	(P-7522)	125.240	am	(PP-620; W-1574) (P-1583; A-8801)
100.1010	am	(P-7522)	125.250	am	(PP-620; W-1574) (P-1583; A-8801)
100.1020	am	(P-7522)	125.260	am	(PP-620; W-1574) (P-1583; A-8801)
100.1100	am	(P-7522)	125.270	am	(PP-620; W-1574) (P-1583; A-8801)
100.1150	am	(P-7522)	125.280	am	(PP-620; W-1574) (P-1583; A-8801)
100.1200	am	(P-7522)	125.290	am	(PP-620; W-1574) (P-1583; A-8801)
100.1210	am	(P-7522)	125.300	am	(PP-620; W-1574) (P-1583; A-8801)
TITLE 2					
700.40	am	(A-6105)			
700.100	am	(A-6105)			
700.130	am	(A-6105)			
700.140	am	(A-6105)			
700.150	am	(A-6105)			
2025.120	n	(A-7897)			
2375.110	n	(A-1571)			
2650.10	n	(A-2660)			
2650.20	n	(A-2660)			
2650.30	n	(A-2660)			
2650.40	n	(A-2660)			
2650.50	n	(A-2660)			
2650.60	n	(A-2660)			
2650.100	n	(A-2660)			
2650.200	n	(A-2660)			
2650.205	n	(A-2660)			
2650.210	n	(A-2660)			
2650.220	n	(A-2660)			
2650.300	n	(A-2660)			
2650.310	n	(A-2660)			
2650.311	n	(A-2660)			
2650.312	n	(A-2660)			
2650.313	n	(A-2660)			
2650.314	n	(A-2660)			
2650.320	n	(A-2660)			
2650.330	n	(A-2660)			
2650.340	n	(A-2660)			

TITLE 14 (CONT'D)		
510.40	ann	(P-677; A-8848)
510.50	ann	(P-677; A-8848)
510.60	ann	(P-677; A-8848)
510.70	ann	(P-677; A-8848)
510.80	ann	(P-677; A-8848)
510.85	ann	(A-8848)
510.90	n	(P-13072/90; A-2673)
510.120	n	(P-13072/90; A-2673)
510.130	n	(P-13072/90; A-2673)
510.140	n	(P-13072/90; A-2673)
510.150	n	(P-13072/90; A-2673)
510.160	n	(P-13072/90; A-2673)
510.170	n	(P-13072/90; A-2673)
510.175	n	(P-13072/90; A-2673)
510.180	n	(P-13072/90; A-2673)
510.185	n	(P-13072/90; A-2673)
510.190	n	(P-13072/90; A-2673)
510.195	n	(P-13072/90; A-2673)
510.200	n	(P-13072/90; A-2673)
510.205	n	(P-13072/90; A-2673)
520.315	n	(P-13060/90; A-8683)
520.740	ann	(P-13060/90; A-8683)
520.800	r	(P-13060/90; A-8683)
520.810	r	(P-13060/90; A-8683)
520.820	r	(P-13060/90; A-8683)
520.830	r	(P-13060/90; A-8683)
520.900	ann	(P-9787)
520.910	ann	(P-13060/90; A-8683)
520.930	ann	(P-9787)
520.1010	ann	(P-13060/90; A-8683)
520.1110	n	(P-9787)
520.1110	n	(P-9787)
520.1120	n	(P-9787)
520.1130	n	(P-9787)
520.1140	n	(P-9787)
540.110	n	(P-11022/90; A-973)
540.120	n	(P-11022/90; A-973)
540.130	n	(P-11022/90; A-973)
540.140	n	(P-11022/90; A-973)
540.150	n	(P-11022/90; A-973)
540.160	n	(P-11022/90; A-973)
540.170	n	(P-11022/90; A-973)
540.180	n	(P-11022/90; A-973)
540.190	n	(P-11022/90; A-973)
545.315	ann	(P-3620)
545.320	ann	(P-3620)
545.325	ann	(P-3620)
545.330	ann	(P-3620)
545.345	ann	(P-3620)
545.350	ann	(P-3620)
545.355	ann	(P-3620)
545.360	ann	(P-3620)
550.20	ann	(P-8782/90; A-1798)
550.30	ann	(P-8782/90; A-1798)
550.35	ann	(E-10498; C-11014) (P-10249)
550.40	ann	(P-8782/90; A-1798)
550.50	ann	(P-8782/90; A-1798)
570.10	ann	(P-8782/90; A-1798)
570.20	ann	(P-4528; A-9902)
570.30	ann	(P-4528; A-9902)
570.50	ann	(P-4528; A-9902)
570.60	ann	(P-4528; A-9902)
570.70	ann	(P-4528; A-9902)
640.10	n	(P-13391/90; A-7558)
640.20	n	(P-13391/90; A-7558)
640.30	n	(P-13391/90; A-7558)
640.40	n	(P-13391/90; A-7558)
640.50	n	(P-13391/90; A-7558)
640.60	n	(P-13391/90; A-7558)
640.70	n	(P-13391/90; A-7558)
640.80	n	(P-13391/90; A-7558)
640.90	n	(P-13391/90; A-7558)
640.100	n	(P-13391/90; A-7558)
640.110	n	(P-13391/90; A-7558)
640.120	n	(P-13391/90; A-7558)
640.130	n	(P-13391/90; A-7558)
640.140	n	(P-13391/90; A-7558)
640.150	n	(P-13391/90; A-7558)
640.160	n	(P-13391/90; A-7558)
640.170	n	(P-13391/90; A-7558)
640.180	n	(P-13391/90; A-7558)
640.190	n	(P-13391/90; A-7558)
640.200	n	(P-13391/90; A-7558)
640.210	n	(P-13391/90; A-7558)
640.220	n	(P-13391/90; A-7558)
640.230	n	(P-13391/90; A-7558)
640.240	n	(P-13391/90; A-7558)
640.250	n	(P-13391/90; A-7558)
640.260	n	(P-13391/90; A-7558)
640.270	n	(P-13391/90; A-7558)
640.280	n	(P-13391/90; A-7558)
640.290	n	(P-13391/90; A-7558)
640.300	n	(P-13391/90; A-7558)
640.310	n	(P-13391/90; A-7558)
640.320	n	(P-13391/90; A-7558)
640.330	n	(P-13391/90; A-7558)
640.340	n	(P-13391/90; A-7558)
640.350	n	(P-13391/90; A-7558)
1220.100	n	(P-8747)
1220.110	n	(P-8747)
1220.120	n	(P-8747)
1220.130	n	(P-8747)
1220.140	n	(P-8747)
1220.150	n	(P-8747)
1220.160	n	(P-8747)
1220.200	n	(P-8747)
1220.210	n	(P-8747)
1220.220	n	(P-8747)
1220.230	n	(P-8747)
1220.240	n	(P-8747)
1220.250	n	(P-8747)
1220.300	n	(P-8747)
1220.310	n	(P-8747)
1220.320	n	(P-8747)
1220.330	n	(P-8747)
1220.400	n	(P-8747)
1220.410	n	(P-8747)
1220.500	n	(P-8747)
1220.510	n	(P-8747)
1220.520	n	(P-8747)

TITLE 8 (CONTD)

125.305	am	(PP-620; W-1574) (P-1583; A-8801)	440.20	am	(P-8152)
			440.30	n	(P-8975/90; A-3492)
125.310	am	(PP-620; W-1574) (P-1583; A-8801)	440.40	n	(P-8975/90; A-3492)
125.320	am	(PP-620; W-1574) (P-1583; A-8801)	440.50	n	(P-8975/90; A-3492)
125.330	am	(PP-620; W-1574) (P-1583; A-8801)	440.60	n	(P-8975/90; A-3492)
125.340	am	(PP-620; W-1574) (P-1583; A-8801)	440.70	n	(P-8975/90; A-3492)
125.350	am	(PP-620; W-1574) (P-1583; A-8801)	440.80	n	(P-8975/90; A-3492)
125.360	am	(PP-620; W-1574) (P-1583; A-8801)	440.90	am	(P-8152)
125.370	am	(PP-620; W-1574) (P-1583; A-8801)	440.100	n	(P-8975/90; A-3492)
125.380	am	(PP-620; W-1574) (P-1583; A-8801)	440.110	n	(P-8975/90; A-3492)
125.390	am	(PP-620; W-1574) (P-1583; A-8801)	440.120	n	(P-8975/90; A-3492)
125.400	am	(PP-620; W-1574) (P-1583; A-8801)	440.130	n	(P-8975/90; A-3492)
125.410	am	(PP-620; W-1574) (P-1583; A-8801)	440.140	am	(P-8152)
255.50	am	(E-128)	440.150	n	(P-8975/90; A-3492)
270.261	am	(P-10965/90; A-455)	440.160	n	(P-8975/90; A-3492)
290.110	am	(P-19087/90; A-5207)	502.76	am	(P-5614; A-11989)
			509.100	am	(P-1703/90; A-5755)
125.390	am	(PP-620; W-1574) (P-1583; A-8801) (PP-3117) (PP-8714)	720.100	am	(P-14750/90; A-2727)
125.400	am	(PP-620; W-1574) (P-1583; A-8801)	1312.265	am	(P-19694/90; A-5748)
125.410	am	(PP-620; W-1574) (P-1583; A-8801)	1325.120	am	(P-16843/90; A-5745)
			1408.90	am	(P-12385/90; A-2730)
			1413.48	am	(P-10691/90; A-20545/90; C-2044)
			1424.140	n	(P-19690/90; W-1173)
			1424.355	am	

TITLE 11

TITLE 14

204.20	am	(P11394)	475.110	n	(P-6343)
204.40	am	(P11394)	475.210	n	(P-6343)
204.70	am	(P11394)	475.220	n	(P-6343)
204.130	am	(P11394)	475.230	n	(P-6343)
404.35	n	(P-10348)	475.240	n	(P-6343)
405.170	r	(P-8957/90; A-591)	475.250	n	(P-6343)
405.180	a	(P-8518)	475.260	n	(P-6343)
405.250	r	(P-12389/90; A-2733)	475.310	n	(P-6343)
416.80	r	(P-6979; A-11994)	475.320	n	(P-6343)
417.80	r	(P-6988; A-12001)	475.330	n	(P-6343)
418.100	r	(P-6985; A-12003)	475.340	n	(P-6343)
419.90	r	(P-6976; A-11992)	475.350	n	(P-6343)
421.40	am	(P-19699/90; A-5752)	475.360	n	(P-6343)
421.80	am	(P-8150)	475.370	n	(P-6343)
421.100	n	(P-19699/90; A-5752)	475.380	n	(P-6343)
433.35	am	(P-12393/90; A-2736)	475.390	n	(P-6343)
436.5	n	(E-12944)	475.410	n	(P-6343)
436.10	n	(E-12944)	475.420	n	(P-6343)
436.20	n	(E-12944)	475.510	n	(P-6343)
436.30	n	(E-12944)	475.520	n	(P-6343)
436.40	n	(E-12944)	475.530	n	(P-6343)
436.50	n	(E-12944)	475.540	n	(P-6343)
436.70	n	(E-12944)	475.550	n	(P-6343)
436.90	n	(E-12944)	475.560	n	(P-6343)
436.100	n	(E-12944)	475.570	n	(P-6343)
436.110	n	(E-12944)	475.580	n	(P-6343)
436.120	n	(E-12944)	475.590	n	(P-6343)
436.130	n	(E-12944)	475.610	n	(P-6343)
436.140	n	(E-12944)	475.620	n	(P-6343)
438.30	am	(P-5012; A-11996)	475.630	n	(P-6343)
438.80	r	(P-6982; A-11996)	475.640	n	(P-6343)
438.90	am	(P-5012; A-11996)	475.710	n	(P-6343)
440.10	n	(P-8975/90; A-3492)	475.720	am	(P-6343)
440.20	n	(P-8975/90; A-3492)	510.10	am	(P-677; A-8848)
			510.20	am	(P-677; A-8848)

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TITLE 21 (CONT'D)	
1501.508	(P-18890/90; A-10929)
1501.509	(P-18890/90; A-10929)
1501.515	(P-18890/90; A-10929)
1501.517	(P-18890/90; A-10929)
1501.601	(P-12980)
2400.20	(P-12980)
2400.30	(P-4550; A-10069)
2400.50	(P-4550; A-10069)
2790.10	(P-5034)
2790.20	(P-5034)
2790.30	(P-5034)
2790.40	(P-5034)
2790.50	(P-5034)
2790.60	(P-5034)
2790.70	(P-5034)
2790.80	(P-5034)
2790.90	(P-5034)
2790.100	(P-5034)
2790.110	(P-5034)
2790.120	(P-5034)
2790.130	(P-5034)
2790.140	(P-5034)
2790.Ap.A	(P-5034)
TITLE 26	
100.30	(P-5939)
125.425	(P-5943)
210.10	(P-3814/90; A-4450)
210.Ap.A	(P-3814/90; A-4450)
TITLE 32	
310.10	(P-11450/90; A-10604)
310.20	(P-11450/90; A-10604)
310.30	(P-11450/90; A-10604)
310.40	(P-11450/90; A-10604)
310.50	(P-11450/90; A-10604)
310.80	(P-11450/90; A-10604)
310.81	(P-11450/90; A-10604)
310.82	(P-11450/90; A-10604)
310.90	(P-11450/90; A-10604)
310.130	(P-11450/90; A-10604)
310.Ap.C	(P-11450/90; A-10604)
330.10	(P-11471/90; A-10632)
330.30	(P-11471/90; A-10632)
330.200	(P-11471/90; A-10632)
330.220	(P-11471/90; A-10632)
330.240	(P-11471/90; A-10632)
330.260	(P-11471/90; A-10632)
330.270	(P-11471/90; A-10632)
330.280	(P-11471/90; A-10632)
330.310	(P-11471/90; A-10632)
330.320	(P-11471/90; A-10632)
330.330	(P-11471/90; A-10632)
330.340	(P-11471/90; A-10632)
330.400	(P-11471/90; A-10632)
330.900	(P-11471/90; A-10632)
330.Ap.B	(P-11471/90; A-10632)
330.Ap.C	(P-11471/90; A-10632)
330.Ap.D	(P-11471/90; A-10632)
330.Ap.E	(P-11471/90; A-10632)
330.Ap.F	(P-11471/90; A-10632)
330.Ap.G	(P-11471/90; A-10632)
330.Ap.H	(P-11471/90; A-10632)
TITLE 33 (CONT'D)	
331.10	(P-15672/90; A-90)
331.20	(P-15672/90; A-90)
331.30	(P-15672/90; A-90)
331.110	(P-15672/90; A-90)
331.120	(P-15672/90; A-90)
331.130	(P-15672/90; A-90)
331.200	(P-15672/90; A-90)
331.210	(P-15672/90; A-90)
331.310	(P-15672/90; A-90)
331.Ap.B	(P-15672/90; A-90)
331.Ap.C	(P-15672/90; A-90)
335.10	(P-11585/90; A-10763)
335.20	(P-11585/90; A-10763)
335.30	(P-11585/90; A-10763)
335.1010	(P-11585/90; A-10763)
335.1020	(P-11585/90; A-10763)
335.1030	(P-11585/90; A-10763)
335.1040	(P-11585/90; A-10763)
335.1050	(P-11585/90; A-10763)
335.1060	(P-11585/90; A-10763)
335.1070	(P-11585/90; A-10763)
335.1080	(P-11585/90; A-10763)
335.1090	(P-11585/90; A-10763)
335.2010	(P-11585/90; A-10763)
335.2020	(P-11585/90; A-10763)
335.2030	(P-11585/90; A-10763)
335.2040	(P-11585/90; A-10763)
335.2050	(P-11585/90; A-10763)
335.2060	(P-11585/90; A-10763)
335.2070	(P-11585/90; A-10763)
335.2080	(P-11585/90; A-10763)
335.2090	(P-11585/90; A-10763)
335.2100	(P-11585/90; A-10763)
335.2110	(P-11585/90; A-10763)
335.2120	(P-11585/90; A-10763)
335.2130	(P-11585/90; A-10763)
335.3010	(P-11585/90; A-10763)
335.4010	(P-11585/90; A-10763)
335.4020	(P-11585/90; A-10763)
335.4030	(P-11585/90; A-10763)
335.5010	(P-11585/90; A-10763)
335.5020	(P-11585/90; A-10763)
335.5030	(P-11585/90; A-10763)
335.6010	(P-11585/90; A-10763)
335.7010	(P-11585/90; A-10763)
335.7020	(P-11585/90; A-10763)
335.7030	(P-11585/90; A-10763)
335.7040	(P-11585/90; A-10763)
335.7050	(P-11585/90; A-10763)
335.8010	(P-11585/90; A-10763)
335.8020	(P-11585/90; A-10763)
335.8030	(P-11585/90; A-10763)
335.8040	(P-11585/90; A-10763)
335.8050	(P-11585/90; A-10763)
335.8060	(P-11585/90; A-10763)
335.8070	(P-11585/90; A-10763)
335.8080	(P-11585/90; A-10763)
335.8090	(P-11585/90; A-10763)
335.8100	(P-11585/90; A-10763)
335.8110	(P-11585/90; A-10763)
335.8120	(P-11585/90; A-10763)
335.8130	(P-11585/90; A-10763)
335.8140	(P-11585/90; A-10763)

TITLE 32 (CONT'D)	
335.8150	(P-11585/90; A-10763)
335.9010	(P-11585/90; A-10763)
335.9020	(P-11585/90; A-10763)
335.9030	(P-11585/90; A-10763)
335.9040	(P-11585/90; A-10763)
335.9050	(P-11585/90; A-10763)
335.9060	(P-11585/90; A-10763)
335.9070	(P-11585/90; A-10763)
335.9080	(P-11585/90; A-10763)
335.9090	(P-11585/90; A-10763)
335.9100	(P-11585/90; A-10763)
335.9120	(P-11585/90; A-10763)
335.9130	(P-11585/90; A-10763)
335.9140	(P-11585/90; A-10763)
335.9150	(P-11585/90; A-10763)
335.9160	(P-11585/90; A-10763)
335.9170	(P-11585/90; A-10763)
335.9180	(P-11585/90; A-10763)
335.9190	(P-11585/90; A-10763)
360.20	(P-6940/90; A-6180)
360.30	(P-6940/90; A-6180)
360.40	(P-6940/90; A-6180)
360.60	(P-6940/90; A-6180)
360.20	(P-6940/90; A-6180)
360.70	(P-6940/90; A-6180)
360.71	(P-6940/90; A-6180)
360.Ap.A	(P-6940/90; A-6180)
360.II.A	(P-6940/90; A-6180)
360.II.B	(P-6940/90; A-6180)
360.Tb.C	(P-6940/90; A-6180)
370.10	(P-11653/90; RC-8316; A-10846)
370.20	(P-11653/90; RC-8316; A-10846)
370.25	(P-11653/90; RC-8316; A-10846)
370.30	(P-11653/90; RC-8316; A-10846)
370.40	(P-11653/90; RC-8316; A-10846)
401.20	(P-1390; A-7054)
401.30	(P-1390; A-7054)
401.40	(P-1390; A-7054)
401.50	(P-1390; A-7054)
401.60	(P-1390; A-7054)
401.70	(P-1390; A-7054)
401.80	(P-1390; A-7054)
401.100	(P-1390; A-7054)
401.110	(P-1390; A-7054)
401.130	(P-1390; A-7054)
401.140	(P-1390; A-7054)
401.Ap.A	(P-1390; A-7054)
401.Ap.B	(P-1390; A-7054)
606.20	(P-20573/90; A-8958)
606.30	(P-20573/90; A-8958)
606.60	(P-20573/90; A-8958)
TITLE 35	
101.102	(P-9822)
201.102	(P-780)
201.401	(P-780)

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TABLE 35. (CONT'D.)					
616.625	(P-9836)	n	721.106	ann	(P-2075; A-9332)
616.701	(P-9836)	n	721.110	ann	(P-13938/90; A-7950)
616.702	(P-9836)	n	721.111	ann	(P-2075) (P-13938/90; A-7950)
616.703	(P-9836)	n	721.120	ann	(P-2075; A-9332) (P-13925/90; A-7934)
616.704	(P-9836)	n			
616.705	(P-9836)	n	721.121	ann	(P-2075; A-9332)
616.721	(P-9836)	n	721.122	ann	(P-2075; A-9332)
616.722	(P-9836)	n			A-7934)
616.723	(P-9836)	n	721.123	ann	(P-2075; A-9332)
616.724	(P-9836)	n	721.124	ann	(P-2075; A-9332)
616.725	(P-9836)	n	721.131	ann	(P-2075; A-9332) (P-6001)
617.101	(P-9882)	n	721.132	ann	(P-2075; A-9332)
617.102	(P-9882)	n	721.133	ann	(P-2075; A-9332)
620.105	(P-4234; W-13569)	n	721.135	n	(P-6001)
620.110	(P-4234; W-13569)	n	721.Ap. C	ann	(P-2075; A-9332) (P-6001)
620.115	(P-4234; W-13569)	n	721.Ap. G	ann	(P-2075; A-9332) (P-6001)
620.125	(P-4234; W-13569)	n	721.Ap. H	ann	(P-6001)
620.130	(P-4234; W-13569)	n	721.Ap. I	ann	(P-9288)
620.135	(P-4234; W-13569)	n	722.111	ann	(P-2404; A-9644)
620.201	(P-4234; W-13569)	n	722.134	ann	(P-2404; A-9644) (P-6066)
620.210	(P-4234; W-13569)	n	724.113	ann	(P-2414; A-9654)
620.220	(P-4234; W-13569)	n	724.115	ann	(P-2414; A-9654)
620.230	(P-4234; W-13569)	n	724.173	ann	(P-2414; A-9654)
620.240	(P-4234; W-13569)	n	724.177	ann	(P-2414; A-9654)
620.250	(P-4234; W-13569)	n	724.290	ann	(P-2414; A-9654)
620.260	(P-4234; W-13569)	n	724.321	ann	(P-6073)
620.301	(P-4234; W-13569)	n	724.329	ann	(P-2414; A-9654)
620.302	(P-4234; W-13569)	n	724.336	ann	(P-2414; A-9654)
620.305	(P-4234; W-13569)	n	724.381	ann	(P-2414; A-9654)
620.307	(P-4234; W-13569)	n	724.401	ann	(P-2414; A-9654)
620.310	(P-4234; W-13569)	n	724.412	ann	(P-2414; A-9654)
620.401	(P-4234; W-13569)	n	724.416	ann	(P-2414; A-9654)
620.405	(P-4234; W-13569)	n	724.670	ann	(P-6073)
620.410	(P-4234; W-13569)	n	724.671	ann	(P-6073)
620.415	(P-4234; W-13569)	n	724.672	ann	(P-6073)
620.415	(P-4234; W-13569)	n	724.673	ann	(P-6073)
620.420	(P-4234; W-13569)	n	724.674	ann	(P-6073)
620.430	(P-4234; W-13569)	n	724.675	ann	(P-6073)
620.440	(P-4234; W-13569)	n	724.930	n	(P-2414; A-9654)
620.450	(P-4234; W-13569)	n	724.931	n	(P-2414; A-9654)
620.501	(P-4234; W-13569)	n	724.932	n	(P-2414; A-9654)
620.505	(P-4234; W-13569)	n	724.933	n	(P-2414; A-9654)
620.510	(P-4234; W-13569)	n	724.934	n	(P-2414; A-9654)
620.515	(P-4234; W-13569)	n	724.935	n	(P-2414; A-9654)
620.517	(P-4234; W-13569)	n	724.936	n	(P-2414; A-9654)
620.520	(P-4234; W-13569)	n	724.950	n	(P-2414; A-9654)
620.525	(P-4234; W-13569)	n	724.951	n	(P-2414; A-9654)
620.601	(P-4234; W-13569)	n	724.952	n	(P-2414; A-9654)
620.605	(P-4234; W-13569)	n	724.953	n	(P-2414; A-9654)
620.610	(P-4234; W-13569)	n	724.955	n	(P-2414; A-9654)
620.615	(P-4234; W-13569)	n	724.957	n	(P-2414; A-9654)
620.Ap.A	(P-4234; W-13569)	n	724.958	n	(P-2414; A-9654)
620.Ap.B	(P-4234; W-13569)	n	724.959	n	(P-2414; A-9654)
620.Ap.C	(P-4234; W-13569)	n	724.960	n	(P-2414; A-9654)
703.183	(P-2376; A-9616)	ann	724.961	n	(P-2414; A-9654)
703.208	(P-6059)	n	724.962	n	(P-2414; A-9654)
703.210	(P-2376; A-9616)	n	724.963	n	(P-2414; A-9654)
703.211	(P-2376; A-9616)	n	724.964	n	(P-2414; A-9654)
703.Ap.A	(P-2376; A-9616)	ann	724.965	n	(P-2414; A-9654)
720.110	(P-2066; A-9323) (P-5980)	ann	724.965	ann	(P-2414; A-9654)
720.111	(P-13925/90; A-7934)	ann	725.101	ann	(P-2145; A-9398)
	(P-2075; A-9332) (P-6001)	ann	725.113	ann	(P-2145; A-9398)
721.104		ann			

TITLE 35 (CONT'D)					
725.115	am	(P-2145; A-9398)	738.110	am	(P-18681/90; A-11425)
725.115	am	(P-2145; A-9398)	738.112	am	(P-18681/90; A-11425)
725.173	am	(P-2145; A-9398)	738.114	am	(P-18681/90; A-11425)
725.177	am	(P-2145; A-9398)	738.115	am	(P-18681/90; A-11425)
725.290	am	(P-6043)	738.116	am	(P-18681/90; A-11425)
725.329	am	(P-2145; A-9398)	809.901	r	(P-13017)
725.356	am	(P-2145; A-9398)	809.902	r	(P-13017)
725.381	am	(P-2145; A-9398)	809.903	r	(P-13017)
725.412	am	(P-2145; A-9398)	809.904	r	(P-13017)
725.416	am	(P-2145; A-9398)	809.905	r	(P-13017)
725.540	n	(P-6043)	809.906	r	(P-13017)
725.541	n	(P-6043)	811.101	am	(P-3166) (P-4660)
725.542	n	(P-6043)	811.301	am	(P-3166) (P-4660)
725.543	n	(P-6043)	811.401	am	(P-3166) (P-4660)
725.544	n	(P-6043)	814.104	am	(P-4604)
725.545	n	(P-6043)	814.601	n	(P-3155)
725.930	n	(P-2145; A-9398)	814.602	n	(P-3155)
725.931	n	(P-2145; A-9398)	814.701	n	(P-3155)
725.932	n	(P-2145; A-9398)	814.702	n	(P-3155)
725.933	n	(P-2145; A-9398)	814.801	n	(P-3155)
725.934	n	(P-2145; A-9398)	814.901	n	(P-4604)
725.935	n	(P-2145; A-9398)	814.902	n	(P-4604)
725.950	n	(P-2145; A-9398)	814.920	n	(P-4604)
725.951	n	(P-2145; A-9398)	814.921	n	(P-4604)
725.952	n	(P-2145; A-9398)	814.930	n	(P-4604)
725.953	n	(P-2145; A-9398)	814.931	n	(P-4604)
725.954	n	(P-2145; A-9398)	816.101	n	(P-4616)
725.955	n	(P-2145; A-9398)	816.102	n	(P-4616)
725.956	n	(P-2145; A-9398)	816.103	n	(P-4616)
725.957	n	(P-2145; A-9398)	816.104	n	(P-4616)
725.958	n	(P-2145; A-9398)	816.105	n	(P-4616)
725.959	n	(P-2145; A-9398)	816.106	n	(P-4616)
725.960	n	(P-2145; A-9398)	816.107	n	(P-4616)
725.961	n	(P-2145; A-9398)	816.108	n	(P-4616)
725.962	n	(P-2145; A-9398)	816.109	n	(P-4616)
725.963	n	(P-2145; A-9398)	816.110	n	(P-4616)
725.964	n	(P-2145; A-9398)	816.111	n	(P-4616)
726.132	r	(P-2487; A-9727)	816.112	n	(P-4616)
728.101	am	(P-2209; A-9462)	816.113	n	(P-4616)
728.102	am	(P-2209; A-9462)	816.114	n	(P-4616)
728.103	am	(P-2209; A-9462)	816.115	n	(P-4616)
728.105	am	(P-2209; A-9462)	816.116	n	(P-4616)
728.107	am	(P-2209; A-9462)	816.117	n	(P-4616)
728.108	am	(P-2209; A-9462)	816.118	n	(P-4616)
728.109	n	(P-2209; A-9462)	816.119	n	(P-4616)
728.135	n	(P-2209; A-9462)	816.120	n	(P-4616)
728.140	am	(P-2209; A-9462)	816.121	n	(P-4616)
728.141	am	(P-2209; A-9462)	816.122	n	(P-4616)
728.142	am	(P-2209; A-9462)	816.123	n	(P-4616)
728.143	am	(P-2209; A-9462)	816.124	n	(P-4616)
728.143	n	(P-2209; A-9462)	816.101	n	(P-4616)
728.143	n	(P-2209; A-9462)	817.101	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.102	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.103	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.104	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.105	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.106	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.107	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.108	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.109	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.110	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.111	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.112	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.113	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.114	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.115	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.116	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.117	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.118	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.119	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.120	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.121	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.122	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.123	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.124	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.125	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.126	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.127	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.128	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.129	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.130	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.131	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.132	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.133	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.134	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.135	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.136	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.137	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.138	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.139	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.140	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.141	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.142	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.143	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.144	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.145	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.146	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.147	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.148	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.149	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.150	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.151	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.152	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.153	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.154	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.155	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.156	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.157	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.158	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.159	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.160	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.161	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.162	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.163	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.164	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.165	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.166	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.167	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.168	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.169	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.170	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.171	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.172	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.173	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.174	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.175	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.176	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.177	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.178	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.179	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.180	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.181	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.182	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.183	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.184	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.185	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.186	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.187	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.188	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.189	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.190	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.191	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.192	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.193	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.194	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.195	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.196	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.197	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.198	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.199	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.200	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.201	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.202	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.203	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.204	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.205	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.206	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.207	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.208	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.209	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.210	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.211	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.212	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.213	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.214	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.215	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.216	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.217	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.218	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.219	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.220	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.221	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.222	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.223	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.224	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.225	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.226	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.227	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.228	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.229	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.230	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.231	n	(P-3173)
728.143	n	(P-2209; A-9462)	817.232	n	(P-3173)
728.143	n	(P-2209; A-94			

TITLE 56 (CONT'D)		TITLE 59 (CONT'D)	
5300.930	am	130.220	am
5300.940	am	130.230	am
5300.950	am	130.240	am
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6000.280	am	130.300	am
6000.330	n	130.310	am
		130.320	am
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		130.360	am
		130.370	am
		130.380	am
		130.390	am
		130.400	am
		130.410	am
		130.420	am
		130.430	am
		130.440	am
		130.450	am
		130.460	am
		130.470	am
		130.480	am
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		130.1075	am
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		130.1110	am
		130.1115	am
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		130.1125	am
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		130.1560	am
		130.1565	am
		130.1570	am

VOLUME 15, ISSUE #37			ILLINOIS REGISTER			SECTIONS AFFECTED INDEX			SEPTEMBER 13, 1991		
TITLE 62 (CONT'D)			TITLE 62 (CONT'D)			TITLE 68			TITLE 68		
240.1310	re	(A-8566)	2501.13	am	(P-141; A-6513)	870.100	n	(P-12094)	2501.16	am	(P-141; A-6513)
240.1320	re	(A-8566)	2501.16	am	(P-141; A-6513)	870.105	n	(P-12094)	2501.19	am	(P-141; A-6513)
240.1330	re	(A-8566)	2501.19	am	(P-141; A-6513)	870.110	n	(P-12094)	2501.25	am	(P-141; A-6513)
240.1340	re	(A-8566)				870.115	n	(P-12094)			
240.1350	re	(A-8566)				870.120	n	(P-12094)			
240.1360	re	(A-8566)				870.200	n	(P-12094)			
240.1370	re	(A-8566)				870.205	n	(P-12094)			
240.1380	re	(A-8566)				870.210	n	(P-12094)			
240.1385	re	(A-8566)				870.215	n	(P-12094)			
240.1390	re	(A-8566)				870.220	n	(P-12094)			
240.1395	re	(A-8566)				870.225	n	(P-12094)			
240.1400	re	(A-8566)				870.230	n	(P-12094)			
240.1500	re	(A-8566)				870.235	n	(P-12094)			
1700.11	am	(P-1235)				870.240	n	(P-12094)			
1701.Ap. A	am	(P-1242)				870.245	n	(P-12094)			
1702.1	n	(P-1221)				870.300	n	(P-12094)			
1702.5	n	(P-1221)				870.305	n	(P-12094)			
1702.10	n	(P-1221)				870.310	n	(P-12094)			
1702.11	n	(P-1221)				870.315	n	(P-12094)			
1702.12	n	(P-1221)				870.320	n	(P-12094)			
1702.13	n	(P-1221)				870.325	n	(P-12094)			
1702.14	n	(P-1221)				870.400	n	(P-12094)			
1702.15	n	(P-1221)				870.405	n	(P-12094)			
1702.16	n	(P-1221)				870.500	n	(P-12094)			
1702.17	n	(P-1221)				870.505	n	(P-12094)			
1702.18	n	(P-1221)				870.510	n	(P-12094)			
1761.11	am	(P-1212)				1150.20	am	(P-2492)			
1761.12	am	(P-1212)				1150.30	am	(P-2492)			
1772.11	am	(P-1347)				1150.40	am	(P-2492)			
1772.14	am	(P-1347)				1150.50	am	(P-2492)			
1773.5	am	(P-1352)				1150.60	am	(P-2492)			
1773.11	am	(P-1352)				1150.65	am	(P-2492)			
1773.15	am	(P-1352)				1150.70	am	(P-2492)			
1773.17	am	(P-1352)				1150.80	am	(P-2492)			
1773.19	am	(P-1352)				1150.90	am	(P-2492)			
1774.13	am	(P-1363)				1150.100	am	(P-2492)			
1778.14	am	(P-1342)				1150.110	am	(P-2492)			
1780.16	am	(P-1374)				1150.11.A	am	(P-2492)			
1780.37	am	(P-1374)				1240.16	am	(P-2456/90; A-3051)			
1780.39	n	(P-1374)				1240.40	am	(P-2456/90; A-3051)			
1784.21	am	(P-1382)				1240	am	(P-1691; A-8238)			
1784.24	am	(P-1382)				1250.120	am	(P-1691; A-8238)			
1784.30	n	(P-1382)				1250.130	am	(P-1691; A-8238)			
1816.49	am	(P-1266)				1250.135	n	(P-1691; A-8238)			
1816.68	am	(P-1266)				1250.140	am	(P-1691; A-8238)			
1816.84	am	(P-1266)				1250.150	am	(P-1691; A-8238)			
1816.111	am	(P-1266)				1250.155	am	(P-1691; A-8238)			
1816.116	am	(P-1266)				1250.160	n	(P-1691; A-8238)			
1816.117	am	(P-1266)				1250.170	am	(P-1691; A-8238)			
1816.150	am	(P-1266)				1250.190	r	(P-1691; A-8238)			
1816.151	n	(P-1266)				1250.200	am	(P-1691; A-8238)			
1816.151	n	(P-1266)				1250.205	am	(P-1691; A-8238)			
1816.Ap.A	am	(P-1266)				1250.210	am	(P-1691; A-8238)			
1817.49	am	(P-1314)				1250.220	n	(P-1691; A-8238)			
1817.68	am	(P-1314)				1250.160	am	(P-1691; A-8238)			
1817.84	am	(P-1314)				1250.170	am	(P-1691; A-8238)			
1817.116	am	(P-1314)				1250.190	r	(P-1691; A-8238)			
1817.117	am	(P-1314)				1250.200	am	(P-1691; A-8238)			
1817.150	am	(P-1314)				1250.205	am	(P-1691; A-8238)			
1817.151	n	(P-1314)				1250.210	am	(P-1691; A-8238)			
1823.14	am	(P-1368)				1250.220	am	(P-1691; A-8238)			
1823.15	am	(P-1368)				1270.5	n	(P-7378/90; A-5258)			
2501.7	am	(P-141; A-6513)				1275.10	n	(P-3218; A-10091) (E-3324)			
2501.10	am	(P-141; A-6513)				1275.10	n	(P-3218; A-10091) (E-3324)			

VOL. 15, ISSUE #37

ILLINOIS REGISTER

SECTIONS AFFECTED INDEX

SEPTEMBER 13, 1991

TITLE 68 (CONT'D)

1275.13	n	(P-7378/90; A-5258)	1450.30	am	(P-19515/90; A-10416)
1275.15	am	(P-7378/90; A-5258)	1450.40	am	(P-19515/90; A-10416)
1275.20	n	(P-3218; A-10091) (E-3324)	1450.50	am	(P-19515/90; A-10416)
1275.25	am	(P-7378/90; A-5258)	1450.55	n	(P-19515/90; A-10416)
1275.30	am	(P-3218; A-10091) (E-3324)	1450.60	am	(P-19515/90; A-10416)
1275.35	nb	(P-7378/90; A-5258)	1450.70	am	(P-19515/90; A-10416)
1275.40	am	(P-7378/90; A-5258)	1450.80	am	(P-19515/90; A-10416)
1275.45	n	(P-3218; A-10091)	1450.90	am	(P-19515/90; A-10416; C-10848)
1275.50	am	(P-7378/90; A-5258)	1450.100	am	(P-19515/90; A-10416; C-10848)
1275.55	n	(P-3218; A-10091)	1450.140	am	(P-19515/90; A-10416; C-10848)
1275.60	am	(P-7378/90; A-5258)	1450.150	am	(P-19515/90; A-10416)
1275.65	am	(P-7378/90; A-5258)	1450.170	am	(P-19515/90; A-10416)
1275.70	n	(P-3218; A-10091)	1450.180	am	(P-19515/90; A-10416)
1275.75	am	(P-6888; A-13365)	1450.185	am	(P-19515/90; A-10416)
1285.20	am	(P-6888; A-13365)	1450.210	am	(P-19515/90; A-10416)
1285.25	am	(P-6888; A-13365)	1450.215	am	(P-19515/90; A-10416)
1285.30	am	(P-6888; A-13365)	1450.220	am	(P-19515/90; A-10416)
1285.35	am	(P-6888; A-13365)	1450.230	#	(P-19515/90; A-10416)
1285.40	am	(P-6888; A-13365)	1450.240	am	(P-19515/90; A-10416)
1285.45	am	(P-6888; A-13365)	1450.250	#	(P-19515/90; A-10416)
1285.50	am	(P-6888; A-13365) (E-7785)	1450.260	am	(P-19515/90; A-10416)
1285.55	am	(P-6888; A-13365)	1450.270	am	(P-19515/90; A-10416)
1285.60	n	(P-11389)	1450.275	n	(P-19515/90; A-10416)
1285.65	am	(P-6888; A-13365) (E-2855)	1450.280	am	(P-19515/90; A-10416)
1300.30	am	(P-2519; A-8573)	1450.290	am	(P-19515/90; A-10416)
1340.15	n	(P-11369) (E-11503)	1480.10	r	(P-14291/90; A-7081)
1340.20	am	(P-11369) (E-11503)	1480.20	r	(P-14291/90; A-7081)
1340.30	am	(P-11369)	1480.30	r	(P-14291/90; A-7081)
1340.40	am	(P-17432/90; A-5254)	1480.40	r	(P-14291/90; A-7081)
		(P-11369) (E-11503)	1480.45	#	(P-14291/90; A-7081)
1340.50	am	(P-11369)	1480.50	n	(P-14291/90; A-7081)
1340.55	am	(P-11369)	1480.110	n	(P-14291/90; A-7081)
1340.60	am	(P-11369)	1480.120	n	(P-14291/90; A-7081)
1340.65	am	(P-11369)	1480.130	n	(P-14291/90; A-7081)
1340.70	n	(P-11369)	1480.140	n	(P-14291/90; A-7081)
1340.75	am	(P-11369)	1480.150	n	(P-14291/90; A-7081)
1340.80	am	(P-7346/90; A-247)	1480.160	n	(P-14291/90; A-7081)
1380.210	am	(P-7346/90; A-247)	1480.170	n	(P-14291/90; A-7081)
1380.220	am	(P-7346/90; A-247)	1480.180	n	(P-14291/90; A-7081)
1380.230	am	(P-7346/90; A-247) (P-8631)	1480.190	#	(P-14291/90; A-7081)
1380.240	am	(P-7346/90; A-247)	1480.200	am	(P-14291/90; A-7081)
1380.250	am	(P-7346/90; A-247)	1480.210	am	(P-14291/90; A-7081)
1380.260	am	(P-7346/90; A-247)	1480.220	#	(P-14291/90; A-7081)
1380.270	am	(P-7346/90; A-247)	1480.220	am	(P-14291/90; A-7081)
1380.280	am	(P-7346/90; A-247)	1480.220	am	(P-14291/90; A-7081)
1380.285	n	(P-7346/90; A-247)	1500.25	am	(P-8635)
1380.290	am	(P-7346/90; A-247)	1500.35	am	(P-8635)
1380.300	am	(P-7346/90; A-247)	1500.45	am	(P-8635)
1380.310	am	(P-7346/90; A-247)			
1380.320	am	(P-7346/90; A-247)			
1380.330	am	(P-7346/90; A-247)			
1380.340	am	(P-7346/90; A-247)			
1380.350	am	(P-7346/90; A-247)			
1380.360	am	(P-7346/90; A-247)			
1380.370	am	(P-7346/90; A-247)			
1380.380	am	(P-7346/90; A-247)			
1380.390	am	(P-7346/90; A-247)			
1380.400	am	(P-7346/90; A-247)			
1380.410	am	(P-7346/90; A-247)			
1380.420	am	(P-7346/90; A-247)			
1380.430	am	(P-7346/90; A-247)			
1380.440	am	(P-7346/90; A-247)			
1380.450	am	(P-7346/90; A-247)			
1380.460	am	(P-7346/90; A-247)			
1380.470	am	(P-7346/90; A-247)			
1380.480	am	(P-7346/90; A-247)			
1380.490	am	(P-7346/90; A-247)			
1380.500	am	(P-7346/90; A-247)			
1380.510	am	(P-7346/90; A-247)			
1380.520	am	(P-7346/90; A-247)			
1380.530	am	(P-7346/90; A-247)			
1380.540	am	(P-7346/90; A-247)			
1380.550	am	(P-7346/90; A-247)			
1380.560	am	(P-7346/90; A-247)			
1380.570	am	(P-7346/90; A-247)			
1380.580	am	(P-7346/90; A-247)			
1380.590	am	(P-7346/90; A-247)			
1380.600	am	(P-7346/90; A-247)			
1380.610	am	(P-7346/90; A-247)			
1380.620	am	(P-7346/90; A-247)			
1380.630	am	(P-7346/90; A-247)			
1380.640	am	(P-7346/90; A-247)			
1380.650	am	(P-7346/90; A-247)			
1380.660	am	(P-7346/90; A-247)			
1380.670	am	(P-7346/90; A-247)			
1380.680	am	(P-7346/90; A-247)			
1380.690	am	(P-7346/90; A-247)			
1380.700	am	(P-7346/90; A-247)			
1380.710	am	(P-7346/90; A-247)			
1380.720	am	(P-7346/90; A-247)			
1380.730	am	(P-7346/90; A-247)			
1380.740	am	(P-7346/90; A-247)			
1380.750	am	(P-7346/90; A-247)			
1380.760	am	(P-7346/90; A-247)			
1380.770	am	(P-7346/90; A-247)			
1380.780	am	(P-7346/90; A-247)			
1380.790	am	(P-7346/90; A-247)			
1380.800	am	(P-7346/90; A-247)			
1380.810	am	(P-7346/90; A-247)			
1380.820	am	(P-7346/90; A-247)			
1380.830	am	(P-7346/90; A-247)			
1380.840	am	(P-7346/90; A-247)			
1380.850	am	(P-7346/90; A-247)			
1380.860	am	(P-7346/90; A-247)			
1380.870	am	(P-7346/90; A-247)			
1380.880	am	(P-7346/90; A-247)			
1380.890	am	(P-7346/90; A-247)			
1380.900	am	(P-7346/90; A-247)			
1380.910	am	(P-7346/90; A-247)			
1380.920	am	(P-7346/90; A-247)			
1380.930	am	(P-7346/90; A-247)			
1380.940	am	(P-7346/90; A-247)			
1380.950	am	(P-7346/90; A-247)			
1380.960	am	(P-7346/90; A-247)			
1380.970	am	(P-7346/90; A-247)			
1380.980	am	(P-7346/90; A-247)			
1380.990	am	(P-7346/90; A-247)			
1380.1000	am	(P-7346/90; A-247)			
1380.1010	am	(P-7346/90; A-247)			
1380.1020	am	(P-7346/90; A-247)			
1380.1030	am	(P-7346/90; A-247)			
1380.1040	am	(P-7346/90; A-247)			
1380.1050	am	(P-7346/90; A-247)			
1380.1060	am	(P-7346/90; A-247)			
1380.1070	am	(P-7346/90; A-247)			
1380.1080	am	(P-7346/90; A-247)			
1380.1090	am	(P-7346/90; A-247)			
1380.1100	am	(P-7346/90; A-247)			
1380.1110	am	(P-7346/90; A-247)			
1380.1120	am	(P-7346/90; A-247)			
1380.1130	am	(P-7346/90; A-247)			
1380.1140	am	(P-7346/90; A-247)			
1380.1150	am	(P-7346/90; A-247)			
1380.1160	am	(P-7346/90; A-247)			
1380.1170	am	(P-7346/90; A-247)			
1380.1180	am	(P-7346/90; A-247)			
1380.1190	am	(P-7346/90; A-247)			
1380.1200	am	(P-7346/90; A-247)			
1380.1210	am	(P-7346/90; A-247)			
1380.1220	am	(P-7346/90; A-247)			
1380.1230	am	(P-7346/90; A-247)			
1380.1240	am	(P-7346/90; A-247)			
1380.1250	am	(P-7346/90; A-247)			
1380.1260	am	(P-7346/90; A-247)			
1380.1270	am	(P-7346/90; A-247)			
1380.1280	am	(P-7346/90; A-247)			
1380.1290	am	(P-7346/90; A-247)			
1380.1300	am	(P-7346/90; A-247)			
1380.1310	am	(P-7346/90; A-247)			
1380.1320	am	(P-7346/90; A-247)			
1380.1330	am	(P-7346/90; A-247)			
1380.1340	am	(P-7346/90; A-247)			
1380.1350	am	(P-7346/90; A-247)			
1380.1360	am	(P-7346/90; A-247)			
1380.1370	am	(P-7346/90; A-247)			
1380.1380	am	(P-7346/90; A-247)			
1380.1390	am	(P-7346/90; A-247)			
1380.1400	am	(P-7346/90; A-247)			
1380.1410	am	(P-7346/90; A-247)			
1380.1420	am	(P-7346/90; A-247)			
1380.1430	am	(P-7346/90; A-247)			
1380.1440	am	(P-7346/90; A-247)			
1380.1450	am	(P-7346/90; A-247)			
1380.1460	am	(P-7346/90; A-247)			
1380.1470	am	(P-7346/90; A-247)			
1380.1480	am	(P-7346/90; A-247)			
1380.1490	am	(P-7346/90; A-247)			
1380.1500	am	(P-7346/90; A-247)			
1380.1510	am	(P-7346/90; A-247)			
1380.1520	am	(P-7346/90; A-247)			
1380.1530	am	(P-7346/90; A-247)			
1380.1540	am	(P-7346/90; A-247)			
1380.1550	am	(P-7346/90; A-247)			
1380.1560	am	(P-7346/90; A-247)			
1380.1570	am	(P-7346/90; A-247)			
1380.1580	am	(P-7346/90; A-247)			
1380.1590	am	(P-7346/90; A-247)			
1380.1600	am	(P-7346/90; A-247)			
1380.1610	am	(P-7346/90; A-247)			
1380.1620	am	(P-7346/90; A-247)			
1380.1630	am	(P-7346/90; A-247)			
1380.1640	am	(P-7346/90; A-247)			
1380.1650	am	(P-7346/90; A-247)			
1380.1660	am	(P-7346/90; A-247)			
1380.1670	am	(P-7346/90; A-247)			
1380.1680	am	(P-7346/90; A-247)			
1380.1690	am	(P-7346/90; A-247)			
1380.1700	am	(P-7346/90; A-247)			
1380.1710	am	(P-7346/90; A-247)			
1380.1720	am	(P-7346/90; A-			

[illegible]

TITLE 77 (CONT'D)			500.120			r		
II. B	n	(P-1745290; A-11706)	500.120	r	(P-849390; A-1830)			
II. C	n	(P-1745290; A-11706)	500.130	r	(P-850390; A-1833)			
II. D	n	(P-1745290; A-11706)	500.140	r	(P-849390; A-1830)			
II. E	n	(P-1745290; A-11706)	500.140	r	(P-849390; A-1830)			
II. F	n	(P-1745290; A-11706)	500.200	n	(P-850390; A-1833)			
II. G	n	(P-1745290; A-11706)	500.210	n	(P-850390; A-1833)			
II. H	n	(P-1745290; A-11706)	500.220	n	(P-850390; A-1833)			
II. I	n	(P-1745290; A-11706)	500.230	n	(P-850390; A-1833)			
II. J	n	(P-1745290; A-11706)	500.240	n	(P-850390; A-1833)			
500.Ap. F	n	(P-1745290; A-11706)	500.300	n	(P-850390; A-1833)			
II. A	n	(P-1745290; A-11706)	500.310	n	(P-850390; A-1833)			
II. B	n	(P-1745290; A-11706)	500.320	n	(P-850390; A-1833)			
II. C	n	(P-1745290; A-11706)	500.330	n	(P-850390; A-1833)			
II. E	n	(P-1745290; A-11706)	500.400	n	(P-850390; A-1833)			
II. F	n	(P-1745290; A-11706)	500.410	n	(P-850390; A-1833)			
500.Ap. G	n	(P-1745290; A-11706)	500.420	n	(P-850390; A-1833)			
II. A	n	(P-1745290; A-11706)	500.420	n	(P-850390; A-1833)			
II. B	n	(P-1745290; A-11706)	500.Ap. A	n	(P-850390; A-1833)			
II. C	n	(P-1745290; A-11706)	500.Ap. B	n	(P-850390; A-1833)			
II. D	n	(P-1745290; A-11706)	500.Ap. C	n	(P-850390; A-1833)			
II. E	n	(P-1745290; A-11706)	500.Ap. D	n	(P-850390; A-1833)			
500.Ap. H	n	(P-1745290; A-11706)	505.10	ann	(P-3398)			
II. A	n	(P-1745290; A-11706)	505.100	ann	(P-3398)			
II. B	n	(P-1745290; A-11706)	505.110	ann	(P-3398)			
II. C	n	(P-1745290; A-11706)	505.200	ann	(P-3398)			
II. D	n	(P-1745290; A-11706)	505.300	ann	(P-3398)			
II. E	n	(P-1745290; A-11706)	505.310	ann	(P-3398)			
500.Ap. I	n	(P-1745290; A-11706)	505.320	ann	(P-3398)			
510.10	ann	(P-418; A-7718)	505.320	ann	(P-3398)			
510.60	ann	(P-418; A-7718)	505.Ap. A	ann	(P-3398)			
510.110	ann	(P-418; A-7718)	505.Ap. B	ann	(P-3398)			
510.120	ann	(P-418; A-7718)	665.240	ann	(P-1786790; A-7706)			
510.130	ann	(P-418; A-7718)	690.100	ann	(P-1681090; A-11679)			
535.10	ann	(P-8120)	693.10	ann	(P-1681790; A-11686)			
535.20	ann	(P-8120)	693.15	ann	(P-1681790; A-11686)			
535.60	ann	(P-1623790; A-5722)	693.20	ann	(P-1681790; A-11686)			
535.150	ann	(P-1623790; A-5722)	693.30	ann	(P-1681790; A-11686)			
535.200	ann	(P-8120)	693.40	ann	(P-1681790; A-11686)			
535.210	ann	(P-8120)	693.80	ann	(P-1681790; A-11686)			
535.215	n	(P-1623790; A-5722)	693.140	ann	(P-1681790; A-11686)			
535.217	n	(P-8120)	694.220	ann	(P-6972)			
535.1000	n	(P-8120)	695.10	ann	(P-1787390; A-7712)			
535.Ap. A	n	(P-8120)	697.20	ann	(P-1677990; A-11646)			
540.65	n	(P-1066590; A-1084)	697.30	ann	(P-1677990; A-11646)			
540.90	ann	(P-1066590; A-1084)	697.100	ann	(P-1677990; A-11646)			
540.100	ann	(P-1066590; A-1084)	697.120	ann	(P-1677990; A-11646)			
540.200	ann	(P-1066590; A-1084)	697.130	ann	(P-1677990; A-11646)			
550.110	n	(P-1065690; A-1068)	697.140	ann	(P-1677990; A-11646)			
550.100	n	(P-1065690; A-1068)	697.150	r	(P-1677990; A-11646)			
550.120	n	(P-1065690; A-1068)	697.160	ann	(P-1677990; A-11646)			
550.130	n	(P-1065690; A-1068)	697.170	ann	(P-1677990; A-11646)			
590.10	r	(P-849390; A-1830)	697.180	ann	(P-1677990; A-11646)			
590.10	r	(P-850390; A-1833)	697.300	ann	(P-1677990; A-11646)			
590.20	r	(P-849390; A-1830)	697.Ap. A	ann	(P-1677990; A-11646)			
590.20	r	(P-850390; A-1833)	697.Ap. B	ann	(P-1677990; A-11646)			
590.30	r	(P-849390; A-1830)	697.10	ann	(P-1677990; A-11646)			
590.30	n	(P-850390; A-1833)	710.210	ann	(P-1524690; W-675)			
590.40	n	(P-849390; A-1830)	790.500	ann	(P-3417; A-11791; E-3537)			
590.40	n	(P-850390; A-1833)	790.600	ann	(P-3417; A-11791; E-3537)			
590.50	r	(P-849390; A-1830)	790.780	ann	(P-11070; E-11194)			
590.100	r	(P-849390; A-1830)	790.910	ann	(P-3417; A-11791; E-3537)			
590.100	n	(P-850390; A-1833)	790.910	ann	(P-11070; E-11194)			
590.110	n	(P-849390; A-1830)	790.1107	ann	(P-3417; A-11791; E-3537)			
590.110	n	(P-850390; A-1833)	790.1112	n	(P-3417; E-5337)			

TITLE 86 (CONT'D)		TITLE 86 (CONT'D)	
290.115	r	3000.245	n
320.120	r	3000.250	n
320.105	am	3000.260	n
320.110	am	3000.270	n
320.115	am	3000.280	n
320.120	am	3000.281	n
330.101	am	3000.282	n
330.105	am	3000.283	n
330.110	am	3000.300	n
330.115	am	3000.310	n
330.120	am	3000.320	n
340.101	am	3000.330	n
340.105	am	3000.340	n
340.110	am	3000.350	n
370.101	am	3000.400	n
370.105	am	3000.405	n
370.110	am	3000.410	n
370.115	am	3000.415	n
370.120	am	3000.420	n
380.101	am	3000.425	n
380.110	am	3000.430	n
380.115	am	3000.435	n
380.120	am	3000.440	n
390.101	am	3000.500	n
390.105	am	3000.600	n
390.110	am	3000.610	n
390.115	am	3000.700	n
420.50	am	3000.705	n
420.90	am	3000.710	n
430.100	am	3000.715	n
430.110	am	3000.716	n
430.120	am	3000.720	n
430.130	am	3000.725	n
430.140	am	3000.730	n
430.150	am	3000.735	n
430.160	am	3000.740	n
430.170	am	3000.745	n
430.180	am	3000.750	n
430.190	am	3000.755	n
430.200	am	3000.760	n
430.210	am	3000.765	n
430.220	am	3000.770	n
430.230	am	3000.800	n
430.240	am	3000.810	n
430.250	am	3000.820	n
430.260	am	3000.830	n
430.270	am	3000.840	n
430.280	am	3000.900	n
430.290	am	3000.910	n
430.300	am	3000.920	n
430.310	am	3000.930	n
430.320	am	3000.940	n
430.330	am	3000.950	n
430.340	am	3000.960	n
430.350	am	3000.1000	n
430.360	am	3000.1010	n
430.370	am	3000.1020	n
430.380	am	3000.1030	n
430.390	am	3000.1100	n
430.400	am	3000.1110	n
430.410	am	3000.1120	n
430.420	am	3000.1130	n
430.430	am	3000.1140	n
430.440	am	3000.1150	n
430.450	am	3000.1160	n
430.460	am	3000.1170	n
430.470	am	3000.1172	n
430.480	am	3000.1175	n
430.490	am	3000.1180	n
430.500	am	3000.1185	n
430.510	am	3000.1190	n
430.520	am	3000.1195	n
430.530	am	3000.1200	n
430.540	am	3000.1205	n
430.550	am	3000.1210	n
430.560	am	3000.1215	n
430.570	am	3000.1220	n
430.580	am	3000.1225	n
430.590	am	3000.1230	n
430.600	am	3000.1235	n
430.610	am	3000.1240	n
430.620	am	3000.1245	n
430.630	am	3000.1250	n
430.640	am	3000.1255	n
430.650	am	3000.1260	n
430.660	am	3000.1265	n
430.670	am	3000.1270	n
430.680	am	3000.1275	n
430.690	am	3000.1280	n
430.700	am	3000.1285	n
430.710	am	3000.1290	n
430.720	am	3000.1295	n
430.730	am	3000.1300	n
430.740	am	3000.1305	n
430.750	am	3000.1310	n
430.760	am	3000.1315	n
430.770	am	3000.1320	n
430.780	am	3000.1325	n
430.790	am	3000.1330	n
430.800	am	3000.1335	n
430.810	am	3000.1340	n
430.820	am	3000.1345	n
430.830	am	3000.1350	n
430.840	am	3000.1355	n
430.850	am	3000.1360	n
430.860	am	3000.1365	n
430.870	am	3000.1370	n
430.880	am	3000.1375	n
430.890	am	3000.1380	n
430.900	am	3000.1385	n
430.910	am	3000.1390	n
430.920	am	3000.1395	n
430.930	am	3000.1400	n
430.940	am	3000.1405	n
430.950	am	3000.1410	n
430.960	am	3000.1415	n
430.970	am	3000.1420	n
430.980	am	3000.1425	n
430.990	am	3000.1430	n
430.1000	am	3000.1435	n
430.1010	am	3000.1440	n
430.1020	am	3000.1445	n
430.1030	am	3000.1450	n
430.1040	am	3000.1455	n
430.1050	am	3000.1460	n
430.1060	am	3000.1465	n
430.1070	am	3000.1470	n
430.1080	am	3000.1475	n
430.1090	am	3000.1480	n
430.1100	am	3000.1485	n
430.1110	am	3000.1490	n
430.1120	am	3000.1495	n
430.1130	am	3000.1500	n
430.1140	am	3000.1505	n
430.1150	am	3000.1510	n
430.1160	am	3000.1515	n
430.1170	am	3000.1520	n
430.1180	am	3000.1525	n
430.1190	am	3000.1530	n
430.1200	am	3000.1535	n
430.1210	am	3000.1540	n
430.1220	am	3000.1545	n
430.1230	am	3000.1550	n
430.1240	am	3000.1555	n
430.1250	am	3000.1560	n
430.1260	am	3000.1565	n
430.1270	am	3000.1570	n
430.1280	am	3000.1575	n
430.1290	am	3000.1580	n
430.1300	am	3000.1585	n
430.1310	am	3000.1590	n
430.1320	am	3000.1595	n
430.1330	am	3000.1600	n
430.1340	am	3000.1605	n
430.1350	am	3000.1610	n
430.1360	am	3000.1615	n
430.1370	am	3000.1620	n
430.1380	am	3000.1625	n
430.1390	am	3000.1630	n
430.1400	am	3000.1635	n
430.1410	am	3000.1640	n
430.1420	am	3000.1645	n
430.1430	am	3000.1650	n
430.1440	am	3000.1655	n
430.1450	am	3000.1660	n
430.1460	am	3000.1665	n
430.1470	am	3000.1670	n
430.1480	am	3000.1675	n
430.1490	am	3000.1680	n
430.1500	am	3000.1685	n
430.1510	am	3000.1690	n
430.1520	am	3000.1695	n
430.1530	am	3000.1700	n
430.1540	am	3000.1705	n
430.1550	am	3000.1710	n
430.1560	am	3000.1715	n
430.1570	am	3000.1720	n
430.1580	am	3000.1725	n
430.1590	am	3000.1730	n
430.1600	am	3000.1735	n
430.1610	am	3000.1740	n
430.1620	am	3000.1745	n
430.1630	am	3000.1750	n
430.1640	am	3000.1755	n
430.1650	am	3000.1760	n
430.1660	am	3000.1765	n
430.1670	am	3000.1770	n
430.1680	am	3000.1775	n
430.1690	am	3000.1780	n
430.1700	am	3000.1785	n
430.1710	am	3000.1790	n
430.1720	am	3000.1795	n
430.1730	am	3000.1800	n
430.1740	am	3000.1805	n
430.1750	am	3000.1810	n
430.1760	am	3000.1815	n
430.1770	am	3000.1820	n
430.1780	am	3000.1825	n
430.1790	am	3000.1830	n
430.1800	am	3000.1835	n
430.1810	am	3000.1840	n
430.1820	am	3000.1845	n
430.1830	am	3000.1850	n
430.1840	am	3000.1855	n
430.1850	am	3000.1860	n
430.1860	am	3000.1865	n
430.1870	am	3000.1870	n
430.1880	am	3000.1875	n
430.1890	am	3000.1880	n
430.1900	am	3000.1885	n
430.1910	am	3000.1890	n
430.1920	am	3000.1895	n
430.1930	am	3000.1900	n
430.1940	am	3000.1905	n
430.1950	am	3000.1910	n
430.1960	am	3000.1915	n
430.1970	am	3000.1920	n
430.1980	am	3000.1925	n
430.1990	am	3000.1930	n
430.2000	am	3000.1935	n
430.2010	am	3000.1940	n
430.2020	am	3000.1945	n
430.2030	am	3000.1950	n
430.2040	am	3000.1955	n
430.2050	am	3000.1960	n
430.2060	am	3000.1965	n
430.2070	am	3000.1970	n
430.2080	am	3000.1975	n
430.2090	am	3000.1980	n
430.2100	am	3000.1985	n
430.2110	am	3000.1990	n
430.2120	am	3000.1995	n
430.2130	am	3000.2000	n
430.2140	am	3000.2005	n
430.2150	am	3000.2010	n
430.2160	am	3000.2015	n
430.2170	am	3000.2020	n
430.2180	am	3000.2025	n
430.2190	am	3000.2030	n
430.2200	am	3000.2035	n
430.2210	am	3000.2040	n
430.2220	am	3000.2045	n
430.2230	am	3000.2050	n
430.2240	am	3000.2055	n
430.2250	am	3000.2060	n
430.2260	am	3000.2065	n
430.2270	am	3000.2070	n
430.2280	am	3000.2075	n
430.2290	am	3000.2080	n
430.2300	am	3000.2085	n
430.2310	am	3000.2090	n
430.2320	am	3000.2095	n
430.2330	am	3000.2100	n
430.2340	am	3000.2105	n
430.2350	am	3000.2110	n
430.2360	am	3000.2115	n
430.2370	am	3000.2120	n
430.2380	am	3000.2125	n
430.2390	am	3000.2130	n
430.2400	am	3000.2135	n
430.2410	am	3000.2140	n
430.2420	am	3000.2145	n
430.2430	am	3000.2150	n
430.2440	am	3000.2155	n
430.2450	am	3000.2160	n
430.2460	am	3000.2165	n
430.2470	am	3000.2170	n
430.2480	am	3000.2175	n
430.2490	am	3000.2180	n
430.2500	am	3000.2185	n
430.2510	am	3000.2190	n
430.2520	am	3000.2195	n
430.2530	am	3000.2200	n
430.2540	am	3000.2205	n
430.2550	am	3000.2210	n
430.2560	am	3000.2215	n
430.2570	am	3000.2220	n
430.2580	am	3000.2225	n
430.2590	am	3000.2230	n
430.2600	am	3000.2235	n
430.2610	am	3000.2240	n
430.2620	am	3000.2245	n
430.2630	am	3000.2250	n
430.2640	am	3000.2255	n
430.2650	am	3000.2260	n
430.2660	am	3000.2265	n
430.2670	am	3000.2270	n
430.2680	am	3000.2275	n
430.2690	am	3000.2280	n
430.2700	am	3000.2285	n
430.2710	am	3000.2290	n
430.2720	am	3000.2295	n
430.2730	am	3000.2300	n
430.2740	am	3000.2305	n
430.2750	am	3000.2310	n
430.2			

TITLE 89 (CONT'D)		TITLE 89 (CONT'D)		TITLE 89 (CONT'D)	
120.208	am	(P-5551; A-12747)	140.420	am	(P-1414; A-8972)
120.208	r	(P-12137)	140.421	am	(P-1414; A-8972)
120.210	r	(P-12137)	140.425	r	(P-12171)
120.211	r	(P-12137)	140.426	r	(P-12171)
120.211	r	(P-12137)	140.428	r	(P-12171)
120.212	r	(P-12137)	140.440	am	(P-12171) (E-12919)
120.215	r	(P-12137)	140.441	am	(P-12171) (E-12919)
120.216	r	(P-12137)	140.442	am	(P-12171) (E-12919)
120.217	r	(P-12137)	140.449	am	(P-12171) (E-12919)
120.218	r	(P-12137)	140.457	n	(P-2017090; A-6220)
120.224	r	(P-12137)	140.458	n	(P-2017090; A-6220)
120.225	r	(P-12137)	140.459	n	(P-2017090; A-6220)
120.230	r	(P-12137)	140.460	am	(P-4903)
120.235	am	(P-5551; A-12747)	140.461	am	(P-4903)
120.235	r	(P-12137)	140.462	am	(P-4903)
120.236	r	(P-12137)	140.463	am	(P-4903)
120.240	r	(P-12137)	140.465	am	(P-4903)
120.245	r	(P-12137)	140.475	am	(P-847; A-8264)
120.250	r	(P-12137)	140.485	am	(P-14317/90; O-21120/90;
120.255	r	(P-12137)			RC-21124/90; RC-21135/90;
120.260	r	(P-12137)			M-368; A-298)
120.261	r	(P-12137)	140.486	r	(P-14317/90; A-298)
120.262	r	(P-12137)	140.487	am	(P-14317/90; A-298)
120.270	r	(P-12137)	140.488	n	(P-14317/90; A-298)
120.271	r	(P-12137)	140.490	am	(P-19132/90; A-8264)
120.272	r	(P-12137)	140.512	am	(P-13274)
120.273	r	(P-12137)	140.513	am	(P-13274)
120.275	r	(P-12137)	140.514	am	(P-11555)
120.276	r	(P-12137)	140.518	am	(P-9885)
120.280	r	(P-12137)	140.523	am	(P-14681/90; A-1051)
120.281	am	(P-5551; A-12747)	140.560	am	(P-5585)
120.281	r	(P-12137)	140.561	am	(P-7482)
120.282	r	(P-12137)	140.562	am	(P-13963/90; O-17718/90;
120.283	r	(P-12137)			R-366)
120.284	r	(P-12137)	140.569	am	(P-7834/90; A-18813/90;
120.285	r	(P-12137)			C-1174 (P-7834/90; O-5115;
120.290	r	(P-12137)			R-6789; A-6534) (P-8656)
120.295	r	(P-12137)			(P-6949)
120.319	am	(P-833)	140.646	am	(P-14317/90; A-298)
120.320	n	(P-833)	140.662	am	(P-19592/90; A-10114)
120.321	am	(P-833)	140.855	n	(P-19592/90; A-10114)
120.322	am	(P-833)	140.860	n	(P-19592/90; A-10114)
120.323	am	(P-833)	140.865	n	(P-19592/90; A-10114)
120.370	am	(P-6937; A-11973)	140.870	n	(P-19592/90; A-10114)
120.335	am	(P-5551; A-12747)	140.875	n	(P-19592/90; A-10114)
120.386	am	(P-159; A-5302) (E-348)	140.880	n	(P-19592/90; A-10114)
120.390	am	(P-7468)	140.885	n	(P-19592/90; A-10114)
120.391	am	(P-5551; A-12747)	140.890	n	(P-19592/90; A-10114)
121.31	am	(P-5525; A-11150)	140.895	n	(P-19592/90; A-10114)
121.58	am	(P-5525; A-11150)	140.7b,D	r	(P-14317/90; A-298)
121.63	am	(P-6922; A-11957)	140.7b,E	r	(P-14317/90; A-298)
121.91	n	(P-8114)	140.7b,F	r	(P-14317/90; A-298)
130.400	n	(P-8114)	140.7b,K	r	(P-14317/90; A-298)
130.500	am	(P-8114)	140.7b,L	r	(P-14317/90; A-298)
140.2	am	(P-12171)	140.980	n	(P-12171)
140.3	am	(P-5585; A-11176) (P-12171)	140.982	n	(P-12171)
140.5	am	(P-12171)	141.10	n	(P-12171)
140.7	am	(P-5585; A-11176)	141.100	r	(P-12132) (E-12795)
140.11	am	(P-6949)	141.200	r	(P-12132) (E-12795)
140.16	am	(P-847; A-8264)	141.240	r	(P-12132) (E-12795)
140.17	am	(P-18982/90; A-10468)	141.280	r	(P-12132) (E-12795)
140.400	am	(P-12171)	141.320	am	(P-12132) (E-12795)
140.413	am	(P-406; A-8264) (E-592)	141.360	r	(P-12132) (E-12795)
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					(

141.4720	r	(P-12132) (E-12795)	160.20	am	(P-806)	617.50	am	(P-9385/90; A-7347)	755.40	am	(P-8522)
141.4760	r	(P-12132) (E-12795)	160.70	am	(P-17436/90; A-1034)	617.55	am	(P-9385/90; A-7347)	755.50	r	(P-8522)
141.4800	r	(P-12132) (E-12795)	240.1665	am	(A-10351)	617.60	am	(P-9385/90; A-7347)	755.60	r	(P-8522)
144.275	am	(P-816)	300.20	am	(P-8735)	617.70	r	(P-7885)	755.60	r	(P-8522)
144.300	n	(P-7455)	300.30	am	(P-8735)	650.1	r	(P-6725/90; A-2794)	755.70	r	(P-8522)
144.325	n	(P-7455)	335.100	am	(P-8415)	650.10	r	(P-6683/90; A-2740)	755.70	n	(P-8522)
147.5	am	(P-19653/90; A-7162) (P-870; A-13390)	335.102	am	(P-8415)	650.10	r	(P-6725/90; A-2794)	755.80	r	(P-8522)
147.15	am	(P-19653/90; A-7162) (P-870; A-13390)	335.200	am	(P-8415)	650.20	n	(P-6683/90; A-2740)	755.80	n	(P-8522)
147.25	am	(P-19653/90; A-7162) (P-870; A-13390)	335.202	am	(P-8415)	650.20	r	(P-6725/90; A-2794)	755.90	r	(P-8522)
147.50	am	(P-19653/90; A-7162) (P-870; A-13390)	335.300	am	(P-8415)	650.30	n	(P-6683/90; A-2740)	755.90	n	(P-8522)
147.75	am	(P-19653/90; A-7162) (P-870; A-13390)	335.302	am	(P-8415)	650.30	r	(P-6725/90; A-2794)	755.100	r	(P-8522)
147.150	am	(P-13967/90; A-2715)	335.304	am	(P-8415)	650.40	n	(P-6683/90; A-2740)	755.100	n	(P-8522)
147.200	am	(P-2919; A-9001)	335.306	am	(P-8415)	650.40	r	(P-6725/90; A-2794)	755.110	r	(P-8522)
147.205	am	(P-13967/90; A-2715)	335.308	am	(P-8415)	650.50	n	(P-6683/90; A-2740)	755.120	n	(P-8522)
147.250	n	(P-3434/90; O-5118; RC-5120)	335.310	am	(P-8415)	650.50	r	(P-6725/90; A-2794)	755.130	r	(P-8522)
147.300	n	(P-15243/90; A-6238)	335.312	am	(P-8415)	650.60	n	(P-6683/90; A-2740)	755.140	n	(P-8522)
147.315	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.314	am	(P-8415)	650.60	r	(P-6725/90; A-2794)	755.150	r	(P-8522)
147.320	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.316	am	(P-8415)	650.70	n	(P-6683/90; A-2740)	755.160	n	(P-8522)
147.325	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.318	am	(P-8415)	650.70	r	(P-6725/90; A-2794)	755.170	r	(P-8522)
147.330	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.320	am	(P-8415)	650.70	n	(P-6683/90; A-2740)	755.180	n	(P-8522)
147.335	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.326	am	(P-8415)	650.90	n	(P-6683/90; A-2740)	755.190	n	(P-8522)
147.340	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.328	am	(P-8415)	650.90	r	(P-6725/90; A-2794)	755.200	r	(P-8522)
147.345	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.330	am	(P-8415)	650.100	n	(P-6683/90; A-2740)	765.60	am	(P-12224/90; A-6261)
147.350	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.332	am	(P-8415)	650.100	r	(P-6725/90; A-2794)	787.10	n	(P-13027)
147.355	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.334	am	(P-8415)	650.110	n	(P-6683/90; A-2740)	787.20	n	(P-13027)
147.360	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.336	am	(P-8415)	650.120	n	(P-6683/90; A-2740)	787.30	n	(P-13027)
147.365	n	(P-9355/90; O-13039/90; R-3129; A-3058)	335.338	am	(P-8415)	650.130	n	(P-6683/90; A-2740)	787.40	n	(P-13027)
147.370	n	(P-9355/90; O-13039/90; R-3129; A-3058)	352.4p. A	am	(P-18871/90; A-11111)	650.140	n	(P-6683/90; A-2740)	787.50	n	(P-13027)
147.375	n	(P-9355/90; O-13039/90; R-3129; A-3058)	431.2	am	(P-13239) (E-13554)	650.150	n	(P-6683/90; A-2740)	830.50	am	(P-12234/90; A-6272)
147.380	n	(P-9355/90; O-13039/90; R-3129; A-3058)	431.3	am	(P-4303/90; A-24)	650.160	n	(P-6683/90; A-2740)	830.140	n	(P-4397)
147.385	n	(P-9355/90; O-13039/90; R-3129; A-3058)	431.5	am	(P-4303/90; A-24)	650.200	r	(P-6725/90; A-2794)	843.10	am	(P-11406)
147.390	n	(P-9355/90; O-13039/90; R-3129; A-3058)	505.5	#	(P-12718/90; A-7728)	650.600	r	(P-6725/90; A-2794)	843.20	am	(P-12212/90; A-8294)
147.395	n	(P-9355/90; O-13039/90; R-3129; A-3058)	505.10	am	(P-12718/90; A-7728)	650.700	r	(P-6725/90; A-2794)	843.30	am	(P-11406)
147.400	n	(P-9355/90; O-13039/90; R-3129; A-3058)	505.20	#	(P-12718/90; A-7728)	650.1000	r	(P-6725/90; A-2794)	843.30	am	(P-12212/90; A-8294)
147.405	n	(P-9355/90; O-13039/90; R-3129; A-3058)	505.40	am	(P-12718/90; A-7728)	680.300	am	(P-8156)	843.50	am	(P-11406)
147.410	n	(P-9355/90; O-13039/90; R-3129; A-3058)	505.70	am	(P-12718/90; A-7728)	685.150	n	(P-8163)	843.60	am	(P-12212/90; A-8294)
147.415	n	(P-9355/90; O-13039/90; R-3129; A-3058)	505.80	am	(P-12718/90; A-7728)	685.500	am	(P-8982/90; O-17710/90; R-6791; A-6602)	843.61	n	(P-11406)
147.420	n	(P-9355/90; O-13039/90; R-3129; A-3058)	505.10	am	(P-12718/90; A-7728)	685.500	am	(P-8982/90; O-17710/90; R-6791; A-6602)	843.70	am	(P-11406)
147.425	n	(P-9355/90; O-13039/90; R-3129; A-3058)	515.400	n	(P-9370/90; O-17698/90; M-4464; A-7211)	685.600	am	(P-8160)	843.120	am	(P-12212/90; A-8294)
147.430	n	(P-9355/90; O-13039/90; R-3129; A-3058)	515.500	n	(P-9370/90; A-7211)	687.10	am	(P-8560/90; O-16085/90; M-5921; A-7354)	843.121	n	(P-11406)
147.435	n	(P-9355/90; O-13039/90; R-3129; A-3058)	552.30	am	(P-9392/90; A-9737)	687.100	am	(P-12252/90; A-6279)	843.130	am	(P-12212/90; A-8294)
147.440	n	(P-9355/90; O-13039/90; R-3129; A-3058)	552.60	am	(P-9392/90; A-9737)	695.300	am	(P-12252/90; A-6279)	843.150	am	(P-12212/90; A-8294)
147.445	n	(P-9355/90; O-13039/90; R-3129; A-3058)	552.90	am	(P-11399)	700.200	am	(P-9303)	843.160	am	(P-12212/90; A-8294)
147.450	n	(P-9355/90; O-13039/90; R-3129; A-3058)	562.20	am	(P-161; A-10179) (P-11399)	700.400	am	(P-9303)	843.180	am	(P-12212/90; A-8294)
147.455	n	(P-9355/90; O-13039/90; R-3129; A-3058)	562.30	am	(P-12731/90; A-6617)	700.500	r	(P-9303)	845.10	am	(P-11572)
147.460	n	(P-9355/90; O-13039/90; R-3129; A-3058)	567.20	am	(P-12731/90; A-6617)	712.100	am	(P-11702/90; A-10185)	845.11	n	(P-12240/90; A-8304)
147.465	n	(P-9355/90; O-13039/90; R-3129; A-3058)	567.30	am	(P-12731/90; A-6617)	712.200	am	(P-11702/90; A-10185)	845.20	am	(P-11572)
147.470	n	(P-9355/90; O-13039/90; R-3129; A-3058)	572.90	am	(P-11736/90; A-7370)	712.300	am	(P-11702/90; A-10185)	845.30	am	(P-12240/90; A-8304)
147.475	n	(P-9355/90; O-13039/90; R-3129; A-3058)	587.105	n	(P-11736/90; A-7370)	712.400	am	(P-11702/90; A-10185)	845.40	am	(P-11572)
147.480	n	(P-9355/90; O-13039/90; R-3129; A-3058)	587.106	n	(P-11736/90; A-7370)	712.1000	am	(P-11702/90; A-10185)	860.20	am	(P-3228)
147.485	n	(P-9355/90; O-13039/90; R-3129; A-3058)	587.107	n	(P-11736/90; A-7370)	712.2000	am	(P-11702/90; A-10185)	885.10	n	(P-6666/90; A-7221)
147.490	n	(P-9355/90; O-13039/90; R-3129; A-3058)	587.110	n	(P-11736/90; A-7370)	712.3000	am	(P-11702/90; A-10185)	885.30	n	(P-6666/90; A-7221)
147.495	n	(P-9355/90; O-13039/90; R-3129; A-3058)	587.111	n	(P-11736/90; A-7370)	712.4000	am	(P-11702/90; A-10185)	885.100	n	(P-6666/90; A-7221)
147.500	n	(P-9355/90; O-13039/90; R-3129; A-3058)	587.112	am	(P-11736/90; A-7370)	730.400	am	(P-12228/90; A-6265)			
147.505	n	(P-9355/90; O-13039/90; R-3129; A-3058)	592.50	am	(P-12257/90; A-5757)	755.10	am	(P-8522)			
147.510	n	(P-9355/90; O-13039/90; R-3129; A-3058)	592.75	am	(P-12257/90; A-5757)	755.20	n	(P-8522)			
147.515	n	(P-9355/90; O-13039/90; R-3129; A-3058)	592.80	am	(P-12257/90; A-5757)	755.20	r	(P-8522)			
147.520	n	(P-9355/90; O-13039/90; R-3129; A-3058)	592.85	am	(P-12257/90; A-5757)	755.25	n	(P-8522)			
147.525	n	(P-9355/90; O-13039/90; R-3129; A-3058)	617.20	am	(P-9385/90; A-7347)	755.30	am	(P-8522)			
147.530	n	(P-9355/90; O-13039/90; R-3129; A-3058)	617.30	am	(P-7885)	755.30	am	(P-8522)			

TITLE 92 (CONT'D)		
440.II.B	n	(P-13041)
442.285	am	(P-13072)
442.Ap.A	am	(P-13072)
442.Ap.E	n	(P-13072)
456.10	n	(P-1753590; A-5894)
456.20	n	(P-1753590; A-5894)
456.30	n	(P-1753590; A-5894)
456.40	n	(P-1753590; A-5894)
456.50	n	(P-1753590; A-5894)
456.60	n	(P-1753590; A-5894)
456.70	n	(P-1753590; A-5894)
530.10	n	(P-2940)
530.20	r	(P-3003)
530.30	r	(P-3003)
530.40	n	(P-2940)
530.50	n	(P-2940)
530.60	n	(P-2940)
530.100	n	(P-2940)
530.101	r	(P-3003)
530.102	r	(P-3003)
530.103	r	(P-3003)
530.104	r	(P-3003)
530.105	r	(P-3003)
530.106	r	(P-3003)
530.107	r	(P-3003)
530.108	r	(P-3003)
530.109	n	(P-3003)
530.110	n	(P-3003)
530.111	r	(P-3003)
530.112	r	(P-3003)
530.113	r	(P-3003)
530.114	r	(P-3003)
530.115	r	(P-3003)
530.116	r	(P-3003)
530.117	r	(P-3003)
530.118	r	(P-3003)
530.119	n	(P-3003)
530.120	n	(P-2940)
530.120	n	(P-3003)
530.121	r	(P-3003)
530.122	r	(P-3003)
530.123	r	(P-3003)
530.130	n	(P-2940)
530.140	n	(P-2940)
530.150	n	(P-2940)
530.200	n	(P-2940)
530.201	r	(P-3003)
530.202	r	(P-3003)
530.203	r	(P-3003)
530.210	n	(P-2940)
530.220	n	(P-2940)
530.225	n	(P-2940)
530.230	n	(P-2940)
530.240	n	(P-2940)
530.250	n	(P-2940)
530.260	n	(P-2940)
530.270	n	(P-2940)
530.275	n	(P-2940)
530.280	n	(P-2940)
530.290	n	(P-2940)
530.300	r	(P-3003)
530.301	r	(P-3003)
530.302	r	(P-3003)
530.303	r	(P-3003)
530.310	n	(P-2940)
530.320	n	(P-2940)
530.330	n	(P-2940)
530.330	n	(P-2940)
530.400	r	(P-3003)
530.401	r	(P-3003)
530.402	r	(P-3003)
530.403	r	(P-3003)
530.410	n	(P-2940)
530.420	n	(P-2940)
530.430	n	(P-2940)
530.440	n	(P-2940)
530.450	n	(P-2940)
530.460	n	(P-2940)
530.470	n	(P-2940)
530.480	n	(P-2940)
530.500	n	(P-2940)
530.501	r	(P-3003)
530.502	r	(P-3003)
530.503	r	(P-3003)
530.510	n	(P-2940)
530.520	n	(P-2940)
530.530	n	(P-2940)
530.600	n	(P-2940)
530.601	r	(P-3003)
530.602	r	(P-3003)
530.603	r	(P-3003)
530.610	n	(P-2940)
530.700	n	(P-2940)
530.701	r	(P-3003)
530.702	r	(P-3003)
530.710	n	(P-2940)
530.800	n	(P-2940)
530.801	r	(P-3003)
530.802	r	(P-3003)
530.803	r	(P-3003)
530.804	r	(P-3003)
530.810	n	(P-2940)
530.820	n	(P-2940)
530.830	n	(P-2940)
530.840	n	(P-2940)
530.900	n	(P-2940)
530.901	r	(P-3003)
530.902	r	(P-3003)
530.903	r	(P-3003)
530.904	r	(P-3003)
530.905	r	(P-3003)
530.906	r	(P-3003)
530.907	r	(P-3003)
530.908	r	(P-3003)
530.909	r	(P-3003)
530.II. A	n	(P-2940)
708.70	am	(P-8193)
720.10	am	(P-3426; A-9068)
1010.425	n	(P-4686; A-12782)
1010.426	n	(P-4686; A-12782)
1010.740	am	(P-4686; A-12782)
1030.88	am	(P-10589)
1040.42	am	(P-7891)
1070.100	n	(P-8797)

TITLE 89 (CONTD)			TITLE 92		
885.110	n	(P-6666/90; A-7221)	18.10	r	(P-3231; A-9045)
885.200	n	(P-6666/90; A-7221)	18.10	n	(P-3252; A-9022)
885.210	n	(P-6666/90; A-7221)	18.20	r	(P-3231; A-9045)
885.300	n	(P-6666/90; A-7221)	18.20	n	(P-3252; A-9022)
885.310	n	(P-6666/90; A-7221)	18.30	r	(P-3231; A-9045)
885.400	n	(P-6666/90; A-7221)	18.30	n	(P-3252; A-9022)
885.410	n	(P-6666/90; A-7221)	18.40	r	(P-3231; A-9045)
885.420	n	(P-6666/90; A-7221)	18.40	n	(P-3252; A-9022)
885.430	n	(P-6666/90; A-7221)	18.50	r	(P-3231; A-9045)
885.440	n	(P-6666/90; A-7221)	18.50	n	(P-3252; A-9022)
885.450	n	(P-6666/90; A-7221)	18.60	r	(P-3231; A-9045)
885.460	n	(P-6666/90; A-7221)	18.60	n	(P-3252; A-9022)
885.470	n	(P-6666/90; A-7221)	18.70	r	(P-3231; A-9045)
885.480	n	(P-6666/90; A-7221)	18.80	r	(P-3252; A-9022)
885.490	n	(P-6666/90; A-7221)	18.80	n	(P-3231; A-9045)
885.500	n	(P-6666/90; A-7221)	18.90	r	(P-3252; A-9022)
885.510	n	(P-6666/90; A-7221)	18.90	n	(P-3231; A-9045)
885.520	n	(P-6666/90; A-7221)	19.00	r	(P-3252; A-9022)
885.530	n	(P-6666/90; A-7221)	19.00	n	(P-3231; A-9045)
885.540	n	(P-6666/90; A-7221)	19.10	r	(P-3252; A-9022)
885.550	n	(P-6666/90; A-7221)	19.10	n	(P-3231; A-9045)
885.560	n	(P-6666/90; A-7221)	19.20	r	(P-3252; A-9022)
885.570	n	(P-6666/90; A-7221)	19.20	n	(P-3231; A-9045)
885.580	n	(P-6666/90; A-7221)	19.30	r	(P-3252; A-9022)
885.590	n	(P-6666/90; A-7221)	19.30	n	(P-3231; A-9045)
885.600	n	(P-6666/90; A-7221)	19.40	r	(P-3252; A-9022)
885.610	n	(P-6666/90; A-7221)	19.40	n	(P-3231; A-9045)
885.620	n	(P-6666/90; A-7221)	19.50	r	(P-3252; A-9022)
885.630	n	(P-6666/90; A-7221)	19.50	n	(P-3231; A-9045)
885.640	n	(P-6666/90; A-7221)	19.60	r	(P-3252; A-9022)
885.650	n	(P-6666/90; A-7221)	19.60	n	(P-3231; A-9045)
885.660	n	(P-6666/90; A-7221)	19.70	r	(P-3252; A-9022)
885.670	n	(P-6666/90; A-7221)	19.70	n	(P-3231; A-9045)
885.680	n	(P-6666/90; A-7221)	19.80	r	(P-3252; A-9022)
885.690	n	(P-6666/90; A-7221)	19.80	n	(P-3231; A-9045)
885.700	n	(P-6666/90; A-7221)	19.90	r	(P-3252; A-9022)
885.710	n	(P-6666/90; A-7221)	19.90	n	(P-3231; A-9045)
885.720	n	(P-6666/90; A-7221)	20.00	r	(P-3252; A-9022)
885.730	n	(P-6666/90; A-7221)	20.00	n	(P-3231; A-9045)
885.740	n	(P-6666/90; A-7221)	20.10	r	(P-3252; A-9022)
885.750	n	(P-6666/90; A-7221)	20.10	n	(P-3231; A-9045)
885.760	n	(P-6666/90; A-7221)	20.20	r	(P-3252; A-9022)
885.770	n	(P-6666/90; A-7221)	20.20	n	(P-3231; A-9045)
885.780	n	(P-6666/90; A-7221)	20.30	r	(P-3252; A-9022)
885.790	n	(P-6666/90; A-7221)	20.30	n	(P-3231; A-9045)
885.800	n	(P-6666/90; A-7221)	20.40	r	(P-3252; A-9022)
885.810	n	(P-6666/90; A-7221)	20.40	n	(P-3231; A-9045)
885.820	n	(P-6666/90; A-7221)	20.50	r	(P-3252; A-9022)
885.830	n	(P-6666/90; A-7221)	20.50	n	(P-3231; A-9045)
885.840	n	(P-6666/90; A-7221)	20.60	r	(P-3252; A-9022)
885.850	n	(P-6666/90; A-7221)	20.60	n	(P-3231; A-9045)
885.860	n	(P-6666/90; A-7221)	20.70	r	(P-

NOT FOR SALE
No. 15
No. 13
Illinois Register
September 13, 1991



1991

Illinois Register

Rules of Governmental Agencies

Volume 13, Issue 26 - September 20, 1991

Pages 12385-13612

VOL. 15, ISSUE #37
ILLINOIS REGISTER
SECTIONS AFFECTED INDEX
SEPTEMBER 13, 1991

TITLE 92 (CONT'D)	
1270.200	n
1308.10	n
1308.20	n
1308.30	n
1311.10	n
1535.510	r
	(P-16170/90; A-10925)
	(P-8097)
	(P-8097)
	(P-8097)
	(P-4195)
	(P-18177/90; A-10920)

George H. Ryan
Secretary of State

